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ANNUAL REPORT

Charlestown, New Hampshire



Photo Courtesy of Rosamond Metcalf

1990

— DEDICATION —



This year's Town Report is dedicated to Mary R. Gray and Charlene S. Comstock, two women who have retired after giving Charlestown a combined total of over thirty-six years of service. They have helped the Town make a smooth transition from a small rural community to a contemporary Town.

We will miss the cheerful and friendly manner in which they served the public.

Annual Reports
**of the Selectmen
and
Other Town Officers**
CHARLESTOWN, N.H.



**For the Year Ending
December 31, 1990**

**BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 12, 1991**

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OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays: 8:00 A.M to 4:00 P.M., except holidays Tel. 826-4400

SELECTMEN MEET - SELECTMEN'S OFFICE

First and third Wednesday eve. 7:00 to 9:00 P.M.

TOWN CLERK

Monday: 8:00 A.M. to 1:00 P.M. and 1:30 to 6:00 P.M. Tel. 826-5821
Tuesday to Friday: 8:00 A.M. to 1:00 P.M. and
1:30 to 4:00 P.M., except holidays

TAX COLLECTOR

Monday: 8:00 A.M. to 1:00 P.M. and 1:30 to 6:00 P.M. Tel. 826-5821
Tuesday to Friday: 8:00 A.M. to 1:00 P.M. and
1:30 to 4:00 P.M., except holidays

DIRECTOR OF HEALTH & HUMAN SERVICES

Tuesday, Wednesday, Thursday: 8:00 A.M. to 3:00 P.M. Tel. 826-5266
Town Hall

PLANNING BOARD

First and third Tuesday of each month: 7:00 P.M. Tel. 826-5368
Community Room - Municipal Building

TRANSFER STATION

Tuesday, Wednesday, Friday: 8:00 A.M. to 6:00 P.M. Tel. 826-3201
Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

Fourth Monday of each month: 7:00 P.M.
Municipal Building

RECREATION COMMISSION

First Thursday of each month: 7:00 P.M.

EMERGENCY PHONE NUMBERS

Police Department	826-5747
Ambulance Service	826-5747
Fire Department	1-352-1100

TOWN OFFICERS

SELECTMEN	Robert C. Metcalf	1991
	Robert A. Meier	1992
	Robert W. Stone	1993
ADMINISTRATOR	Susan S. Spaulding	
TOWN CLERK	Debra J. Clark	1993
TAX COLLECTOR	Debra J. Clark	1993
TREASURER	Mary R. Gray	1993
DIRECTOR OF HEALTH AND HUMAN SERVICES	Victoria Sargent (appointed)	1991
CHIEF OF POLICE	Frederick J. Domini	
PLANNING ADMINISTRATOR	Susan S. Spaulding	
ANIMAL CONTROL OFFICER	James Ittem	
PUBLIC WORKS DIRECTOR	Henry F. Lake, Sr.	
HEALTH OFFICERS	Board of Selectmen	
MODERATOR	Charles Child	1992
SUPERVISORS OF Checklist	Doris Blodgett	1992
	Barbara Piletz	1994
	C. Elaine Bailey	1996
TRUSTEES OF TRUST FUNDS	Lovell E. Comstock	1991
	David Conant	1991
	Barbara M. Jones	1993
LIBRARIAN	Lois Cook	
LIBRARY TRUSTEES	Joanne Savoie	1991
	Nona Bruce	1991
	Ruth Smith	1992
	Robert Esdon	1992
	Jennie M. Hobbs	1993
	Janice MacDonald	1993
TRUSTEES - MEDICAL BUILDING ASSOCIATION	Sarah (Beth) Angers	1991
	Priscilla Andrews	1992
	Kenneth Place	1993
	Robert C. Metcalf - ex-officio	
CHIEF OF FIRE DEPT.	Robert W. Burns	1991
AMBULANCE DIRECTOR	Edward Ricker	
CIVIL DEFENCE DIRECTOR	Francis McKane	

TOWN COMMITTEES

FINANCE COMMITTEE	Robert K. Jackson	1991
	Ernest Baldasaro	1991
	Gary Bigelow, (appointed)	1991
	Oscar J. Makinen (appointed)	1991
	John Currie	1992
	Keith Hinrichsen	1992
	Fred Poisson	1992
	Charles Child	1993
	Bud von Ahnen	1993

RECREATION COMMITTEE	Victor St. Pierre Stacy Putnam Bud Von Ahnen Mary Lester Cathy Fisher Peter Weld Roxanne Bates Bill Smith Joan Beaudry	1991
RECREATION DIRECTOR	Michael White	
HIGHWAY ADVISORY BOARD	Ted Tether Dan Putnam Victor St. Pierre Fred Poisson Keith Hinrichsen Jim Allen Robert W. Stone, ex-officio	1991 1991 1991 1992 1992 1993
TOWN PLANNING BOARD	Terri Ann Fisk Jeffrey Lessels Harland Richardson Kennith Champney Fred Poisson Sharon Francis Robert A. Meier, ex-officio ALTERNATES: Margery Reed Bud Elliot Robert Frizzell	1991 1991 1992 1992 1993 1993
ZONING BOARD OF ADJUSTMENT:	Nancy Howard Arthur Bailey Eric Lindblade Barbara Jones William (Bill) Brys Alternates: James Bushway Oscar Makinen Kenneth Place	1991 1991 1992 1992 1993
CONSERVATION COMMISSION	Marilyn Ledoux Janice Lambert Edna Farrell Virginia Moulton Lee Lowell (appointed) Albert Stearns Robert C. Metcalf, ex-officio	1991 1991 1992 1992 1993 1993

STATE OF NEW HAMPSHIRE
TOWN OF CHARLESTOWN
1991 ANNUAL TOWN MEETING WARRANT

TO THE INHABITANTS OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE who are qualified to vote in Town affairs:

TAKE NOTICE AND BE WARNED that the Annual Town Meeting of the Town of Charlestown, New Hampshire, will be held at the Charlestown Elementary School Gymnasium, on Tuesday, March 12, 1991 at 10:00 A.M.

(The polls will open at 10:00 A.M. and close at 7:00 P.M. to vote on Article 1. All other articles will be presented, discussed and acted upon at the business meeting beginning at 7:00 P.M.).

- ARTICLE 1: To choose the necessary Town Officers for their respective term.
- ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$188,865 for the purchase of a LaFrance Pumper Fire Truck, to be repaid over a ten (10) year period, and to authorize the issuance of not more than \$159,865 of bonds or notes in accordance with the provision of the Municipal Finance Act (RSA Chapter 33), and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the sale of the 1961 LaFrance Pumper Fire Truck for \$10,000, (and to accept \$19,000 from the Old Fort #4 Fire and Hose Company), this sum of money to go towards the purchase of the new fire truck.
"(Voting must be by written ballot and the polls must remain open for at least one hour after the close of discussion on this Article. A 2/3 majority vote is required for passage)."
- ARTICLE 3: To see if the Town will vote to join the Sullivan County Regional Refuse Disposal District, approve the Sullivan County Regional Refuse Disposal District Agreement and the terms and conditions for admission.
"(The question shall be placed on a printed ballot and voted on after the close of discussion)."
- ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, Money from the State, Federal or other Governmental unit or private source, which becomes available during the fiscal year to be used for purposes for which the Town may legally appropriate money, and in accordance with and pursuant to the requirements of RSA 31:95-b.

- ARTICLE 5: To see if the Town will vote to authorize the Selectmen to sell property acquired by the Town by Tax Collector's Deed, either by a public auction or by advertised, sealed bids as provided in RSA 80:42, II.
- ARTICLE 6: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay current maintenance and operation expenses as provided in RSA 33:7 of the Municipal Finance Act.
- ARTICLE 7: To hear the reports of Agents, Auditors, Committees and Officers chosen and pass any vote relating thereto.
- ARTICLE 8: To see if the Town will vote to eliminate one position, that of full-time E.M.T. part-time Police Officer (By Petition)
- ARTICLE 9: To consider the Budget. To raise and appropriate such sums of money as may be deemed necessary for general Town operations.
- ARTICLE 10: To see what sum of money the Town will vote to raise and appropriate to repair or dismantle the dry bridge.
- ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$3,500 for support of the Nutrition Program (Meals on Wheels). (By Request)
- ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$2,500 for Community Youth Advocates, Inc. in order to assure continued services and counseling for young people of this community. (By Request)
- ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the support of the Meeting Waters YMCA. This funding will provide Charlestown Youth with scholarships for Lewis YMCA Day Camp.
- ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$1,500 for the Sullivan County Hospice, Inc. (By Request)
- ARTICLE 15: To see if the Town will vote to make the position of Health and Human Services Officer an appointed position.

- ARTICLE 16:** Petition to request the discontinuance of Old Route 12 from the property line of Fred and Virginia Poisson to the end of the road at the Old Underpass pursuant to RSA 231:43.
- ARTICLE 17:** To transact any other business that may legally come before the meeting.

Given under our hands and seal this 6th day of February 1991.

Robert C. Metcalf
Robert A. Meier
Robert W. Stone
BOARD OF SELECTMEN

RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the 1991 Annual Town Meeting described herein, and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy in one other place in the Town of Charlestown, namely the Library-Municipal Building fourteen (14) days before the day of the Meeting.

Robert C. Metcalf
Robert A. Meier
Robert W. Stone
Board of Selectmen

This Warrant and Return of Posting has been duly recorded in the Office of the Town Clerk of Charlestown, New Hampshire, this 6th day of February 1991.

Debra J. Clark
Town Clerk

TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
MARCH 13, 1990

To the inhabitants of the Town of Charlestown, New Hampshire who are qualified to vote in Town affairs.

Take notice and be warned that the Annual Town Meeting of the Town of Charlestown, New Hampshire will be held at the Charlestown Elementary School Gymnasium in Charlestown, on Tuesday, March 13, 1990 at 10:00 A.M..

(The polls will open at 10:00 A.M. and close at 7:00 P.M. to vote on Articles 1, 2 and 3. All other articles will be presented, discussed and acted upon at the business meeting beginning at 7:00 P.M.).

The Meeting was called to order at exactly 10:00 A.M. by the Assistant Moderator, Patricia J. Royce, followed by the reading of the Warrant in full. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 P.M.. Casting of the Military Absentee Ballots would take place at 5:00 P.M.. The polls were declared open at 10:16 A.M. for Balloting on Articles 1, 2 and 3; and the Ballot for Members of the Fall Mountain Regional School District.

Charles L. Child, Moderator, cast the Absentee Ballots, starting at 4:00 P.M. and ending at 4:18 P.M.. No Military Ballots were cast.

The Moderator called the meeting to order at 7:05 P.M. and declared the polls closed at 7:11 P.M.. This was followed by his announcement of the procedure to be followed during the Meeting, which reads as follows:

1. Members of the audience not registered to vote, please sit on the back bleachers to my left. Voters please take seat on the main floor or in the south bleachers. Any voters wishing to challenge another voter, please speak to one of the tellers or to the Town Clerk, Debra Clark.
2. After voting is completed and the polls are declared closed, I have appointed an Assistant Moderator, Patricia Royce, in charge of counting ballots, with the ballot clerks, and one supervisor to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisor back to the floor to accomplish that task.
3. If this meeting should recess to another evening, no action on articles already acted upon will be reconsidered on the succeeding evening.

4. All motions on articles will be made in writing. The Moderator will recognize only a positive statement motion, so that a yes vote will be in favor and a no vote against the idea expressed in the motion.
5. Persons wishing to have a ballot vote should request that in writing, with five or more signatures of registered voters, at the beginning of the meeting to the Town Clerk.
6. All persons wishing a chance to speak to the motion will please sign up in advance of the article or articles by either-
 - a. Speaking to the Town Clerk in charge, or
 - b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the Town Clerk to prepare for me. The tellers have slips of paper for this use. Please sign up for those specific articles you plan to speak to.

After the people who have signed up speak (and you may chose not to speak even if you have signed up), the floor will then be opened for further discussion.

The Moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will stop debate and bring a vote on main motion.

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time limit set.

Patricia Royce, Assistant Moderator, collected the ballot boxes at 7:13 P.M.

Total number of ballots cast:	763
Total number of names on Checklist:	2663

The Results of the voting follow:

Article 1: Selectman for three years	Gary W. Bigelow	309
	John H. Currie	42
	Richard E. Rosien	59
	Robert W. Stone	320*
	F. Bud von Ahnen	10
Town Clerk-Tax Collector for three years	Debra J. Clark	674*
Treasurer for three years	Mary R. Gray	735*
Moderator for two years	Charles L. Child	654*
Chief of Fire Department for one year	Robert W. Burns	722*
Director of Health and Human Services for one year	-	-

Supervisor of Checklist for six years	C. Elaine Bailey Joan A. Kuncik	436* 260
Trustee of Trust Funds for three years	Barbara M. Jones	663*
Trustee Medical Building Assoc. for three years	Kenneth M. Place Jr.	636*
Library Trustees for three years	Kenneth Arkell Jennie M. Hobbs Janice MacDonald Lynette C. Young	184 361* 353* 238
Town Planning Board for three years	Sharon Francis Mildred O. Lozier Fred Poisson F. Bud von Ahnen	421* 247 338* 251
Highway Advisory Board for three years	James Allen Jr.	660*
Finance Committee for three years	Charles L. Child F. Bud von Ahnen	583* 441*
Finance Committee for one year	-	-
Recreation Committee for three years	-	-
Recreation Committee for two years	-	-
Recreation Committee for one year	Cathy H. Fisher	584*
(*Elected)		
Fall Mountain Regional School District:		
Moderator for one year	David Westover	589
Charlestown for three years	James Chandler	577
Walpole for one year	William Moses	368

Article 2 and 3 were voted on by ballot during the day.

Article 2: "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100.00 rather than \$50.00".

YES	558	NO	175
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Article 2 passed.

Article 3: "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700."

YES 510 NO 211

Article 3 passed.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$128,400 to purchase a parcel of land located on the north side of Depot Street and to authorize the issuance of not more than \$128,400 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

(2/3 Ballot Vote Required)

Finance Committee YES 3 NO 4 Abstain 1

YES 88 NO 274

Article 4 was defeated.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$190,096 for the purchase of a LaFrance Pumper Fire Truck, to be repaid over a ten (10) year period, and to authorize the issuance of not more than \$180,096 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the sale of the 1961 LaFrance Pumper Fire Truck for \$10,000, this sum of money to go towards the purchase of the new fire truck, with the balance of \$180,096 to be raised by general taxation.

(2/3 Ballot Vote Required)

Finance Committee YES 7 No 0

YES 206 NO 157

Article 5 was defeated. 2/3 vote was required.

Article 6: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or other Governmental unit or private source, which becomes available during the fiscal year to be used for purposes for which the Town may legally appropriate money and in accordance with and pursuant to the requirements of RSA 31:95-b.

Motion presented. Motion made and seconded to accept Article 6 as read. Passed by a voice vote.

At this time the Moderator announced that discussion of Article 7 would be extended to include Article 23 and would be taken up after voting on Article 7.

Article 7: To see if the Town will vote to authorize the Selectmen to sell property acquired by the Town by Tax Collector's Deed either by a public auction or by advertised, sealed bids as provided in RSA 80:42,II.

Motion presented. Motion made and seconded to accept Article 7 as read. Voice vote was questionable: a division of the house was taken.

Article 7 was passed with a standing vote.

A motion to move Article 23 was presented. Motion made and seconded to move Article 23. Motion was passed with a voice vote.

Article 23: To see if the Town will vote to repeal Article five of the 1989 Town Warrant passed at last year's Town Meeting and replace it with this article: To see if the Town of Charlestown will vote to authorize and require the Selectmen of the Town to offer any property taken by tax sale back to the legitimate owner at the time of the sale for a period of five years from the time of the taking by tax sale providing the owner pays the cost of said sale and the interest due on said property to the town to redeem the property. In the event that the owner is deceased or unable to redeem the property himself due to incapacity or illness then his designated representative by power of attorney or clear designation by owner shall redeem the property for him. The town shall not be allowed to sell at public auction any property so taken on tax sale for a period of five years after the tax sale and only if the property is not redeemed by the owner or his designated person as described within this article; and that the Selectmen of the town of Charlestown shall be instructed to deed back to Harry Streeter his property within ten days of the date of this meeting provided he pay in full all taxes and costs legitimately incurred from the tax sale due at that time and provided the Selectmen return to him all rents received on this property since the town took it over and make all legitimate abatement sums known and accounted for in regard to this property, as the will of the legitimate voters of this town meeting in our attempt to treat Harry Streeter justly and fairly.

Motion presented. Motion made and seconded to accept Article 23 as read. Voice vote was questionable: a division of the house was taken.

Article 23 was defeated with a standing vote.

Article 8: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay current maintenance and operation expenses as provided in RSA 33:7 of the Municipal Finance Act.

Motion presented. Motion made and seconded to accept Article 8 as read.

Article 8 passed by voice vote.

Article 9: To hear the reports of Agents, Auditors, Committees and Officers, chosen and pass any vote relating thereto.

Motion presented. Motion made and seconded to accept Article 9 as read.

Article 9 passed by voice vote.

Article 10: To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for general Town operations.

Motion presented. Budget presented by James Bushway and seconded. Amendment presented: "I move to amend the budget to delete from Capital Outlay \$6,000 for baseball field improvements."

Amendment made and seconded. Passed by voice vote.

Amendment presented: "To delete the sum of \$70,592 from the budget."

Amendment made and seconded. Passed by voice vote.

Motion was made and seconded to accept Article 10 as amended with the new budget figure of \$1,747,268.

Article 10 was passed by voice vote with new budget figure at \$1,747,268.

Motion to adjourn to March 14, 1990 at 7:00 P.M. was presented. Motion made and seconded. Voice vote was questionable: a division of the house was taken.

YES	102	NO	97
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Motion to adjourn was defeated.

Article 11: To see which of the three (3) alternatives for a Municipal Building presented by the Building Study Committee will be accepted by the Town.

Motion presented. Motion made and seconded. A motion to postpone until the next Town Meeting of 1991 was presented. Motion made and seconded.

Article 11 was postponed to the Town Meeting of 1991 by a voice vote.

Article 12: To see what sum of money the Town will vote to appropriate to fund the program for a Municipal Building, voted in the previous article.

Motion presented. Motion made and seconded. A motion to postpone until the next Town Meeting of 1991 was presented. Motion made and seconded.

Article 12 was postponed to the Town Meeting of 1991 by a voice vote.

Article 13: To see if the Town will vote to raise and appropriate the sum of 2,500 for support of the Nutrition Program (Meals on Wheels).

Motion presented. Motion made and seconded. An Amendment to increase the 2,500 to 3,500. Amendment made and seconded. Amendment passed by voice vote.

Motion was made and seconded to accept Article 13 as amended with the amount of money being 3,500.

Article 13 passed by voice vote.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$2,500 for Community Youth Advocates, Inc. in order to assure continued services and counselling for young people of this community.

Motion presented. Motion made and seconded to accept Article 14 as read.

Article 14 passed by voice vote.

Article 15: To see if the Town will vote and appropriate the sum of \$1,500 for the Sullivan County Hospice, Inc.

Motion presented. Motion made and seconded to accept Article 15 as read.

Article 15 was passed by voice vote.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the support of the Meeting Waters YMCA. This funding will provide Charlestown youth with scholarships for Lewis YMCA Day Camp.

Motion presented. Motion made and seconded to accept Article 16 as read.

Article 16 passed by voice vote.

Article 17: To see if the Town will vote to celebrate Old Home Day in 1990 and appropriate the sum of \$1,000 for this purpose.

Motion presented. Motion made and seconded to accept Article 17 as read.

Article 17 passed by voice vote.

Article 18: To see whether the Town will vote to deposit 50% of the revenue over and above the first \$10,000 but not to exceed a sum of \$5,000 collected each year pursuant of RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

Motion presented. Motion made and seconded to accept Article 18 as read.

Voice vote was questionable: a division of the house was taken.

Article 18 passed by standing vote.

Article 19: To see if the Town will vote to authorize the Board of Selectmen to establish and amend fees pursuant to and for the purposes described in RSA 41:9-a, on the condition that the Selectmen hold a public hearing as provided in this statute prior to the adoption of any such fees.

Motion presented. Motion made and seconded to accept Article 19 as read.

Article 19 was passed by voice vote.

Article 20: To see if the Town will vote to remove the recently installed stop signs at the corner of Taylor Hill and East Streets, which now creates a four-way stop sign intersection, and to call upon the Board of Selectmen of the Town of Charlestown, N. H. to have the two stop signs facing Taylor Hill traffic removed, leaving the two stop signs facing East Street traffic in place only.

Motion presented. Motion made and seconded to accept Article 20 as read.

Voice vote was questionable: a division of the house was taken.

Article 20 was passed by a standing vote.

Article 21: To see if the Town will vote to designate and proclaim April 22, 1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the Global environment and launching the "Decade of the Environment".

Motion presented. Motion made and seconded to accept Article 21 as read.

Article 21 passed by voice vote.

Article 22: Motion to postpone Article 22 indefinitely. Motion presented and seconded.

Article 22 was postponed indefinitely by voice vote.

Article 24: To see if the Town of Charlestown will send the following message to our Representative and Senators in Washington --As citizens of New Hampshire assembled at our Town Meeting and concerned over the present and future well-being of our town, state, nation and world, we call on our representatives in Washington to work vigorously for substantial reductions in military spending-- spending for which the taxpayers of our town paid approximately \$4,467,243 last year -- and to redirect our federal tax dollars toward such purposes as education, environmental protection, deficit reduction, farming, housing, health care and welfare of the elderly and children.

Motion presented. Motion made and seconded to accept Article 24 as read.

Voice vote was questionable: a division of the house was taken.

Article 24 passed by standing vote.

Article 25: To see if the Town of Charlestown will send a message to the Legislature and Governor calling for a comprehensive toxics law requiring coordinated programs of planning, research and development, education, enforcement and economic incentives to achieve toxics reduction by substitution with safer substances.

Motion presented. Motion made and seconded to accept Article 25 as read.

Article 25 was defeated by voice vote.

Article 26: To see if the Town will vote in favor or ratifying and confirming the 1938 sale of Town of Charlestown to Josephine M. Bailey and authorize Selectmen to execute a confirmatory deed.

Motion presented. Motion made and seconded to accept Article 26 as read.

Article 26 passed by voice vote.

Article 27: To transact any other business that may legally come before the meeting.

Motion to reconsider Articles 15 and 17 to change the wording to read "vote to raise and appropriate the sum".

Motion made and seconded to reconsider Articles 15 and 17 as amended. Motion passed by voice vote.

Motion to adjourn was presented. Motion made and seconded to adjourn and it was so voted.

The business meeting was declared closed at 1:26 A.M. by Charles L. Child, Moderator.

A true copy, Attest:
Debra J. Clark
Town Clerk
Charlestown, N.H.

STATE OF NEW HAMPSHIRE

Department of Revenue Administration

Board of Selectmen, Charlestown, N. H.

Dear Sirs:

Your 1990 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1990 Tax Rate and Commitment

1990 Tax Rate	\$ 34.59
1990 Amount to be committed to Tax Collector	4,638,895.00

1990 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	6.04
County	3.38
School	<u>25.17</u>
Combined rate (Town/City, County & School)	34.59

Due Other Units of Government

Due School District	\$ 3,521,843.00
Due County	466,557.00

Other pertinent Information

1990 Overlay	19,730.00
Net Valuation used in Setting the Tax Rate	135,547,700.00

Date: 9/24/1990

Andrea Reid, Director

STATEMENT OF DEBT
December 31, 1990
Showing Annual Maturities of Outstanding
and Long Term Notes

	Grader-Highway NH Municipal Bond Bank 5.400%	Fire Truck Farmers Home Administration 5%
Year:	Original Amount: \$92,545.00	Original Amount: \$96,000.00
1991	\$10,000.00	\$9,600.00
1992-1994	<u>\$10,000.00 each year</u>	<u> </u>
Totals	\$ 40,000.00	\$9,600.00

STATEMENT OF DEBT
December 31, 1990
Showing Annual Maturities of Outstanding
and Long Term Notes

	Water Improvement NH Municipal Bond Bank 5.400%	Sewer Department Bond Farmers Home Administration 5%
Year:	Original Amount: \$650,000.00	Original Amount: \$490,000.00
1991-1995	\$35,000.00 each year	\$24,500.00 each year
1996-1999	\$30,000.00 each year	\$24,500.00 each year
2000-2005	<u>\$30,000.00 each year</u>	<u> </u>
Totals	\$ 475,000.00	\$ 220,500.00

BUDGET FOR 1991

	Appropriations 1990	Actual Expenditures 1990	Appropriations, Fiscal Year 1991
General Government			
Town Officers' Salary	34,000	33,546	32,900
Town Office Expenses	87,250	87,250	80,220
Election and Registration	4,500	3,118	1,500
Cemeteries	36,350	42,559	38,050
General Government Buildings	30,500	29,048	35,660
Reappraisal/Tax Map	6,000	10,132	6,000
Planning and Zoning	16,000	15,134	19,570
Legal Expenses	9,650	9,501	6,000
Upper Valley Lake Sunapee Council	4,590	4,586	4,586
Sullivan County Economic Dev.	2,090	2,090	3,200
Audit	4,800	4,800	4,800
Public Safety			
Police Department	211,613	211,385	219,900
Fire Department	29,700	32,334	31,100
Highways, Streets and Bridges			
Town Maintenance	40,000	44,299	40,800
Gen. Highway Expenses	214,181	214,253	217,700
Street Lighting	16,300	17,206	16,500
Trees	4,000	3,800	4,000
Road Construction	100,000	99,899	100,000
Sanitation			
Transfer Station	213,500	203,011	272,720
Recycling	5,000	5,192	23,500
Health			
Ambulance	21,500	21,426	22,500
EMT/Part-time Police	40,000	33,650	31,200
Home Health Care and Community Services	24,500	24,500	24,500
Vital Statistics	150	80	150
Animal Control	4,000	4,243	4,000
Welfare			
General Assistance	40,000	72,670	100,000
Culture and Recreation			
Library	29,162	28,091	32,444
Parks and Recreation	43,000	39,638	41,550
Patriotic Purposes	300	300	300
Conservation Commission	600	212	600

Debt Service

Principal, Long Term			
Bonds and Notes	19,600	19,600	19,600
Interest, Long Term			
Bonds and Notes	4,674	4,674	4,300
Interest, Short Term			
Notes	16,000	36,087	36,000

Capital Outlay

Police Cruiser	14,000	13,970	16,000
Miscellaneous	10,000	3,865	10,000
Backhoe	36,500	36,490	0
Ton Truck	0	0	25,000
Sander	0	0	10,000
Fire Equipment	0	0	2,000
Swimming Pool	4,600	1,053	0
Copier	0	0	4,192

Other Expenses

Municipal Water and			
Sewer Departments	141,758	148,492	150,000
FICA, Retirement and			
Pension Contributions	50,000	55,096	58,000
Employ. Insurance	90,000	71,759	73,000
Other Insurance	85,000	90,346	95,000
Unemployment Compensation	1,900	2,927	3,000

Total Appropriations	\$ 1,747,268	\$ 1,782,312	\$ 1,922,042
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Carry-over from 1989

Municipal Building Study	\$ 292
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SOURCES OF REVENUE	Estimated Revenue 1990	Actual Revenue 1990	Estimated Revenue 1991
Taxes			
Natl. Bank Stock Taxes	5,900	5,929	5,900
Yield Taxes	7,000	6,180	6,000
Interest and Penalties	60,000	107,193	100,000
Land Use Change Tax	5,000	3,030	5,000
Railroad Tx, Welf.Recov., Bandshell	1,200	21,997	12,000
Intergovernmental Revenues - State			
Block Grant	245,000	220,978	220,000
Highway Block Grant	80,181	80,181	80,083
Reimb. Forest Land	911	1,962	1,500
State Aid - Sewer Project	28,186	28,186	27,244
Licenses and Permits			
Motor Vehicle Permit Fees	305,000	282,801	280,000
Dog licenses	2,100	2,629	2,500
Other Permits	250	4,596	300
Planning Board Fees	3,000	2,423	2,000
Boat Fees	3,000	4,651	3,000
Town Clerk Fees	10,500	11,367	12,000
Charges for Services			
Income from Departments	50,000	57,904	55,000
Rent of Town Property	2,000	2,690	2,000
Miscellaneous Revenues			
Interest on Deposits	18,000	16,871	16,000
Sale of Town Property	0	77,827	0
Other Financing Sources			
Income from Water and Sewer	145,000	128,430	125,000
Income from Trust Funds	10,000	20,874	18,000
Total Revenues	\$982,228	\$1,088,699	\$973,527

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31,

Title of Appropriation	Appropriation	Receipts & Reimbursements.	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	34,000	-	34,000	33,546	454	-
Town Officers' Expenses	87,250	2,049	89,299	87,250	2,049	-
Election & Registration	4,500	25	4,525	3,118	1,407	-
General Government Bldgs.	30,500	378	30,878	29,340	1,538	-
Insurance	175,000	4,832	179,832	165,032	14,800	-
Planning & Zoning	16,000	2,529	18,529	15,134	3,395	-
Cemeteries	36,350	25,521	61,871	43,710	18,161	-
Police Department	211,613	3,717	215,330	211,385	3,945	-
Fire Department	29,700	-	29,700	32,334	-	2,634
Highway Department	214,181	82,271	296,452	214,253	82,199	-
Ambulances	21,500	8,945	30,445	21,426	9,019	-
Welfare, General Assistance	40,000	2,229	42,229	72,669	-	30,440
Library	29,162	39	29,201	28,091	1,110	-
Parks & Recreation	43,000	8,141	51,141	39,638	11,503	-
TOTALS	\$ 972,756	140,676	1,113,432	996,926	149,580	33,074
Net Unexpended	\$116,506					

ANNUAL TOWN FINANCIAL REPORT

Part I, Taxes - All Town Funds

A. Taxes

Property Taxes, current year	\$ 3,455,571	
Natl. Bank Stock Taxes, current year	5,929	
Yield Taxes, current year	6,180	
Interest and Penalties on Taxes	107,193	
Tax Sales redeemed	1,056,695	
Motor Vehicle Permit Fees	282,801	
Total		\$ 4,914,369

B. Licenses and Permits

Dog Licenses	2,629	
Business Licenses, Permits and Filing Fees	960	
All other Licenses, Permits and fees	22,077	
Total		\$ 25,666

Part II, Intergovernmental Revenues - All Funds

A. From the Federal Government - NONE

B. From the State of New Hampshire

Shared Revenue	220,978	
Highway Block Grant	80,181	
State Aid Water Pollution Projects	28,186	
All other State Grants	23,959	
Total		\$ 353,304

Part III, Revenues from Charges for Services - All Funds

Parks and Recreation Charges	7,425	
Sale of Cemetery Lots	1,050	
Transfer Station Permits	24,338	
Other sales and service charges	8,666	
Total		\$41,479

Part IV, Miscellaneous Revenues - All Funds

Sale of Town Property	77,827	
Interest on Investments	16,871	
Rents and Royalties	2,689	
Other Miscellaneous Revenues	37,299	
Payments in Lieu of taxes	0	
Total		\$ 134,686

Part V, Other Financing Sources - NONE

Part VI, Non-Revenue Receipts - All Funds

Tax Anticipation Notes	\$ 950,000	
Other Non-Revenue Receipts	132,649	
Total		\$ 1,082,649
Total Revenues from all Sources		6,552,153
Fund Balance Jan. 1, 1989		<u>328,095</u>
Grand Total		\$ 6,880,248

Part VII, Expenditures - All Funds

		<u>Capital Outlay</u>	
		<u>Purchase of</u>	<u>Construction</u>
		<u>Equipment</u>	
A. General Government			
Town Officers' Salaries	\$ 26,946		
Town Office Expenses	39,634		
Election and Registration	3,118		
Cemeteries	42,560		
General Government Buildings	29,048		
Financial Administration	6,300		
Reappraisal of Property	10,132		
Planning and Zoning	15,134		
Legal Expenses	9,501		
Central Administration	52,717		
Advertising and Regional Association	6,676		
B. Public Safety			
Police Department	211,385	13,970	
Fire Department	32,334		
C. Highways, Streets, Bridges			
Town Maintenance	214,253	36,490	99,899
General Highway Department	48,100		
Street Lighting	17,206		
D. Sanitation			
Transfer Station	208,202		
E. Health			
Fall Mtn. Home Health Care	24,500		
Ambulances & EMT	55,076		
Animal Control	4,243		
Vital Statistics	80		
F. Education - NONE			
G. Welfare			
General Assistance	72,669		

H. Culture and Recreation

Library	\$ 28,091	
Parks and Recreation	39,638	1,053
Patriotic Purposes	300	
Conservation Commission	212	

I. Debt Service

Principal, long term bonds and notes	19,600
Interest, long term bonds and notes	4,674
Interest, Tax Anticipation notes	36,087

J. Miscellaneous

FICA, Retirement, Pension contribution	55,096
Insurance	162,117
Unemployment Compensation	2,927
Study-Municipal Building	292
Miscellaneous	3,865

K. Unclassified

Payments, Tax Anticipation	950,000
Taxes bought by Town	424,827
Discounts, Abatements, Refunds	22,655
Payments to Trustees of Trust Funds	1,150
Community Youth Advocates	2,500
Meeting Waters YMCA	1,000
Sullivan County Hospice	1,500
Water & Sewer Department	150,689
IRS	1,518
Sullivan County Nutrition	3,500
Old Home Day	1,000

L. Payments to Other Governments

To State - Dog and Marriage Licenses	1,770
Taxes paid to County	362,557
Taxes paid to School District	2,978,746

Total Expenditures for all Purposes	\$ 6,386,125	\$ 51,513	\$ 99,899
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Fund Balance Dec. 31, 1990	390,345		
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Grand Total	\$ 6,776,470	\$ 51,513	\$ 99,899
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Part VIII, Bonds and Long Term Notes authorized - NONE

Part IX, Schedule of Long-Term Indebtedness
as of December 31, 1990

	Purpose	Amount
A. Long-Term Notes Outstanding		
Fire Truck	G	\$ 9,600
Grader	G	40,000
Total Long-Term Notes Outstanding		\$49,600
B. Bonds Outstanding		
Sewer Project	S	220,500
Water Project	W	475,000
Total Bonds Outstanding		\$695,500
Total Long-Term Indebtedness - Dec. 31, 1990		\$745,100

Part X, Debt Outstanding, Issued and Retired

Long-term Debt Purpose	Bonds Outstanding at Beginning of this Fiscal Year	Bonds during this Fiscal Year, Retired	Outstanding at end of Yr. General Obligations	Revenue Bonds
Water-Sewer Utility	755,000	59,500	0	695,500
All Other Debt	69,200	19,600		49,600

Short-Term Debt Outstanding at Beginning of Year - NONE

Short-Term Debt Outstanding at End of Year - NONE

Part XI, Intergovernmental Expenditures - NONE

Part XII, Salaries and Wages

Total Salaries and Wages **\$728,857**

Part XIII, Cash and Investments Held At End of Fiscal Year

Total Cash & Deposits **\$382,621**

Part XIV, Schedule of Town Property (as of December 31, 1990)

Description	Value
Town Hall, Lands and Buildings	\$ 131,800
Furniture and Equipment	5,000
Library, Lands and Buildings	483,200
Furniture and Equipment	40,000
Police Department - equipment	12,000
Fire Department, Lands and Buildings	313,500
Equipment	167,000
Ambulances (2)	80,000

Highway Department, Lands and Buildings	\$ 77,700
Equipment	100,000
Materials and Supplies	1,000
Parks, Commons and Playgrounds	289,450
Water Supply Facilities	670,550
Sewer Plant and Facilities	3,234,000
Land and Medical Building	144,150
Landfill	54,650
Transfer Station	100,000
Leroy Watson Land	15,000

All Lands and Buildings acquired through Tax Collector's Deed:

Charles Kinson Lot	18,950
Farwell, Ball & White Lot	1,000
Daniel and Ruth Wilson Lot	500
G.L. Richardson Lot	18,600

TOTAL **\$ 5,958,050**

BALANCE SHEET

Assets

Cash	\$ 342,644.25	
Cash in hands of Officials	200.00	
Investments	39,777.34	
Total Cash		\$382,621.59
Unredeemed Taxes	362,637.59	
Uncollected Taxes	1,206,997.49	
Due from other funds	6,203.20	
Total Accounts Receivable		\$ 1,575,838.28
Total Assets		\$ 1,958,459.87

Liabilities

Unexpended balances of special appropriations	\$ 30,000.00	
County taxes payable	104,000.00	
School District Tax payable	1,656,648.00	
Other Liabilities	39,777.34	
Total Liabilities		\$ 1,830,425.34
Fund Balance		128,034.53
Grand Total		\$ 1,958,459.87

Reconciliation of School District Liability

School Distr. liability at beginning of Year	\$ 1,113,551
add: School District Assessment for current year	3,521,843
Total Liability within current Year	4,635,394
subtract: Payments made to School District within municipality's year	-2,978,746
School District Liability at end of municipality's year	\$1,656,648

REPORT OF TOWN CLERK 1990

MOTOR VEHICLES:

Permits Issued: 5331

DR.	Amount of Fees received	\$ 288,120.00
	Bad Check charges	<u>90.00</u>
	Amount received	\$ 288,210.00

CR.	Paid to Treasurer	\$288,210.00
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DOGS:

Licenses Issued:	1989	1
	1990	<u>545</u>
		546

DR.	Amount received	\$ 2,629.00
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CR.	Paid to Treasurer	\$2,629.00
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MARRIAGES:

Licenses Issued: 47

CR.	Amount received	\$ 1,880.00
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DR.	Paid to Treasurer	\$ 1,880.00
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FILING FEES:

DR.	Fees for Motor Vehicle Titles	\$ 1,430.00
	" " Uniform Commercial Codes	3,315.75
	" " Federal Tax Liens	220.00
	" " Vital Records	592.00
	" " Miscellaneous Filings	<u>59.00</u>
	Amount received	\$ 5,616.75

CR.	Paid to Treasurer	\$ 5,616.75
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ELECTIONS:

DR.	Filing Fees for Town Meeting	\$ 12.00
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CR.	Paid to Treasurer	\$12.00
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TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ended December 31, 1990

--DR.--

Uncollected Taxes	1990	Prior
Beginning of Fiscal Year:		
Property Taxes		\$ 789,838.66
Land Use Change Tax	\$ 1,073.50	
Taxes Committed to Collector:		
Property Taxes	\$ 4,658,063.89	
Land Use Change Tax	5,447.00	
Yield Taxes	6,577.90	
Added Taxes:		
Property Taxes	\$ 1,344.36	\$ 705.84
Jeopardy Taxes	1,451.76	
Overpayments:		
a/c Property Taxes	\$ 247.55	\$ 4,620.87
Interest on Yield Tax	6.75	
Interest collected on Delinquent Taxes	5,055.25	45,033.42
Interest on Land Use	97.00	
Penalties Collected on Property Taxes		\$ 7,852.00
Land Use Penalties/Recording Fee	43.50	
Bad Check Charge	10.00	30.00
Total Debits	\$ 4,679,418.46	\$ 848,080.79

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ended December 31, 1990

--CR.--

Remitted to Treasurer During Fiscal Year:	<u>1990</u>	<u>Prior</u>
Property Taxes	\$ 3,447,795.77	\$791,410.95
Land Use Change Tax	3,030.50	
Yield Taxes	6,179.83	
Interest on Taxes	5,159.00	45,033.42
Land Use Penalties on Tax	43.50	
Penalties on Property		7,852.00
Discounts Allowed:		
Deeded to Town	\$ 531.32	\$1,802.51
Abatements allowed:		
Property Taxes	\$9,735.99	\$ 1,886.97
Bad Check Charge	10.00	30.00
Uncollected Taxes End of Fiscal Year:		
Property Taxes	1,203,044.48	64.94
Land Use Change Tax	3,490.00	
Yield Taxes	398.07	
Total Credits	\$ 4,679,418.46	\$ 848,080.79

TAX COLLECTOR'S REPORT
Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1990

--DR.--

	Tax Sale/Lien on Account of 1989	1988	Levies of: Prior
Balance of Unredeemed Taxes beginning of Fiscal Year:		\$157,297.00	\$53,003.03
Taxes Sold/Executed to Town During Fisc. Year:	\$424,826.79		
Interest Collected After Sale/Lien Execution:	9,222.79	16,569.36	17,140.54
Redemption Cost	2,700.00	1,483.07	1,949.40
Overpayments	123.91		
Total Debits	\$ 436,873.49	\$ 175,349.43	\$ 72,092.97

--CR.--

Remittance to Treasurer during Fiscal Year:			
Redemptions	\$ 139,894.77	\$77,972.85	\$52,161.66
Interest and Cost after Sale	11,922.79	18,052.43	19,089.94
Abatements During Year	302.07	241.21	
Deeded to Town dur. Year	614.23	584.98	841.37
Unredeemed Taxes End of Year	284,139.63	78,497.96	
Total Credits	\$ 436,873.49	\$175,349.43	\$ 72,092.97

ABATEMENTS 1990

January 1, 1990 through December 31, 1990

Benware, Haskell	\$ 241.21	
Total Abatements on 1988 Property		\$ 241.21
Tenney, Michael and Marie	\$ 116.25	
Emmanuel Community Chapel	1,564.00	
Benware, Haskell	206.72	
Blair, Gordon E.	<u>302.07</u>	
Total Abatements on 1989 Property		\$ 2,189.04
Camp Blessing, Inc.	\$ 9.52	
Saxonville Wholesale Lumber	5,811.96	
Creaser, Charles & Dorothy	125.12	
Frizzell, Robert & Apolonia	1,196.80	
Metcalf, Robert & Rosamond	1,344.36	
Blair, Gordon E.	141.44	
Bascom, Dean/Kitfield, Meredith	214.10	
Bacon, Doris	740.23	
Lurvey, Walter	100.00	
Maynard, Gerald & Shirley	20.65	
St. Martin, Peter & Laura	<u>31.81</u>	
Total Abatements on 1990 Property		\$ 9,735.99

TREASURER'S REPORT

Detailed Statement of Receipts January 1, 1990 thru December 31, 1990 Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	\$ 220,977.71
Reimb. State & Federal Forest Land (1989+1990)	1,962.48
Railroad Tax (1989+1990)	21,420.72
Old Age Assistance - Recovery	575.55
Sewer Grant (State's Share of Sewer Bond)	28,186.00
	<u>\$ 273,122.46</u>

HIGHWAY DEPARTMENT

State of NH, Highway Block Grant	\$ 80,180.65
State of NH, Reimb. Registration Fee & Title Fee	13.00
CEDA, Reimb. for work on CEDA Road	607.68
Old Fort # 4 Assoc., Reimb. Chloride & Labor	53.70
NH Ins. Co., Claim Payment, Plow stolen	850.00
Sale of Saw	10.00
Reimb. by Individuals, Cost of picking up trash on roads	125.00
Reimb. to Town by indiv. for a sign and culvert	431.30
	<u>\$ 82,271.33</u>

POLICE DEPARTMENT

Foundation of Biblical Research, Donation	\$ 100.00
NH Ins. Co., Settlement Claim/Cruiser	1,065.58
Claremont District Court, Fines	310.00
Reimb. by Indiv., Damage to Cruiser & Officer's clothing	84.00
Use of Fax Machine	4.00
Grand Union Co., Reimb. Officer's time at accident	400.00
Police Reports	900.00
Pistol Permits	324.00
Fireworks Permits	270.00
Reimb. by individ. for tree damage (received and remitted to Property Owner)	259.00
	<u>\$ 3,716.58</u>

AMBULANCE SERVICE

Insurance Payments/Amb. Services	\$ 5,641.68
Payments by Individuals/Amb. Service	3,024.20
Ambulance Report	15.00
Reimb., Jump Bag, Overpayment, Course	264.00
	<u>\$ 8,944.88</u>

PLANNING BOARD

Application Fees	\$ 1,163.60
Sale of Regulation	65.00
Building Permits	1,300.00
	<u>\$ 2,528.60</u>

SELECTMEN'S OFFICE

Town Histories	\$ 840.00
Copies	674.63
Reimb., Telephone calls	180.26
Sale/Computer Label Lists	50.00
Return of Overpayment	10.38
Reimb. for Postage/Certified Letters	294.15
	<u>\$ 2,049.42</u>

ELECTION AND REGISTRATION

Sale of Checklist	\$ 25.00
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WELFARE

Reimbursement by Individuals for food, rent, etc.	\$ 2,229.28
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LIBRARY

Silsby Free Public Library, Reimb. to their account	\$ 38.80
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CEMETERY DEPARTMENT

Cemetery Lots	\$ 1,050.00
Recording Fees for Deeds	47.50
Fees for opening Graves	3,550.00
Trustees of Trust Funds/Cemetery Care	20,873.80
	<u>\$ 25,521.30</u>
Perpetual Care Funds received and remitted to Trustees of Trust Funds	\$ 1,150.00

TRANSFER STATION

Permits	\$ 23,803.00
Tires	485.00
Stump Dumping	50.00
Bad Check charge	10.00
Sale of Scrap Metal	269.38
	<u>\$ 24,617.38</u>

TOWN HALL

Rental of Hall	\$ 1,112.00
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MUNICIPAL BUILDING

Rent of Community Room	\$ 377.50
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INSURANCE

Reimb. by Individuals/Blue Cross-Blue Shield (COBRA)	\$ 11.34
NH Municipal Unemployment Comp. Fund- Dividend	1,222.84
Mortenson Agency, Return of Overpayment & Refund	3,598.00
	<u>\$ 4,832.18</u>

RECREATION DEPARTMENT

Broom Hockey/Entry Fees - Winter Carnival	\$ 140.00
Recreation Program	35.00
	<u>\$ 175.00</u>

PATCH PARK

PC Connection - Donation for use of Patch Pk.	400.00
White Metal Employees - Donation f. Use of Patch Pk.	75.00
Use of Gazebo for Wedding	50.00
	<u>\$ 525.00</u>

SWIMMING POOL

Admission Fees	\$ 7,285.00
Bad Check Charge	10.00
Trustees of Trust Funds from Sayce Fund	145.80
	<u>\$ 7,440.80</u>

TOWN CLERK

Registrations	\$ 282,801.00
Registration & Motor Vehicle Title Fees	6,761.00
UCC's, Vital Records and Misc. Fees	4,186.75
Filing Fees	11.00
Bad Check Charges	90.00
Marriage License Fees (Town)	329.00
Marriage License Fees received & remitted to State of New Hampshire	1,551.00
Dog Licenses and Penalties	2,629.00
	<u>\$ 298,358.75</u>

TAX COLLECTOR

1990 Property Taxes and Interest	\$ 3,451,151.71
1990 Jeopardy Assessments	1,451.76
Previous Year's Property Taxes and Interest	839,675.50
Redeemed Property Taxes, Interest and Costs	318,970.53
Yield Taxes and Interest	6,186.58
Land Use Change Tax, Interest and Costs	3,171.00
Overpayments/Property Taxes (Received and Returned)	4,992.33
Bad Check Charges	40.00
	<u>\$ 4,625,639.41</u>

MISCELLANEOUS

Junk Yard Licenses	\$ 105.00
Current Use Fees	29.00
Boat Fees	4,650.68
Fireworks Business Permit	250.00
Rent of Town Property (Streeter)	1,200.00
Sale of Property acquired thru Tax Sale	77,827.00
Bad Check Charge	10.00
U. S. Treasure - Reimb. overpayment Medicare	658.35
Payment to Internal Revenue by Individual (Received and Remitted by Town)	1,518.15
Bank Stock Taxes	5,929.05

Miscellaneous cont.

Tax Anticipation Notes (Proceeds of)	\$ 950,000.00
Interest earned/Checking Account and closed Money Market Account	16,871.15
Water & Sewer Departments, Reimb. wages, Social Security, etc.	128,429.49
	<u>\$ 1,187,477.87</u>

Balance, January 1, 1990:

Checking Account	\$ 56,734.60	
Money Market Account	271,359.73	
	<u>\$ 328,094.33</u>	
Receipts 1990	<u>6,552,153.54</u>	
		\$ 6,880,247.87
Disbursements 1990		- 6,537,536.69
Check written in 1989, outdated, cashed in 1990		- 66.93
		<u>\$ 342,644.25</u>
<u>Balance, December 31, 1990</u>		

(Merged Money Market to Interest Earning
Checking Account in 1990).

ACCOUNTS HELD BY THE TREASURER
December 31, 1990

Town Hall Savings Account	\$ 5,433.98
Conservation Commission, Money Market Account	\$ 8,302.32
Conservation Commission, Certificate of Deposit	\$ 26,041.04

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Robert C. Metcalf, Selectman	\$ 1,700.00	
Robert A. Meier, Selectman	1,700.00	
Robert W. Stone, Selectman	1,700.00	
Mary R. Gray, Treasurer	1,500.00	
Debra J. Clark, Town Clerk/Tax Collector	22,045.70	
Robert W. Burns, Fire Chief	900.00	
Victoria Sargent, Dir.Health & Human Services	3,000.00	
Barbara Jones, Trustee of Trust Funds	799.84	
Normand Paulhus II, Trustee of Trust Funds	<u>200.16</u>	
		\$ 33,545.70

TOWN OFFICE EXPENSES

Selectmen's Office

Payroll	\$ 47,791.70	
Telephone	1,778.62	
Office Supplies & Equipment	7,732.69	
Newspaper Ads	1,306.68	
Other Expenses	<u>7,642.75</u>	
		\$ 66,252.44
Income:	\$2,049.42	

Town Clerk - Tax Collector's Office

Payroll	\$13,897.07	
Telephone	854.40	
Office Supplies & Equipment	4,470.90	
Other Expenses	<u>1,775.52</u>	
		\$ 20,997.89
		\$ 87,250.33

ELECTION AND REGISTRATION

Payroll	\$ 2,477.50	
Expenses	<u>640.56</u>	
		\$ 3,118.06
Income:	\$25.00	

GENERAL GOVERNMENT BUILDINGS

Payroll		\$11,599.59
	Town Hall	
Electricity	430.85	
Fuel	2,760.07	
Gas	242.01	
Building Maintenance	838.98	
Other Expenses	<u>257.31</u>	
		\$ 4,529.22
Income:	\$1,112.00	

Municipal Building

Electricity	\$ 6,149.10	
Fuel	2,815.40	
Gas	249.34	
Building Maintenance	2,432.30	
Other Expenses	<u>1,068.98</u>	
		\$ 12,715.12
Income:	\$377.50	\$ 28,843.93

MUNICIPAL BUILDING STUDY COMMITTEE - Carryover \$ 6,330.69

Expenses		\$ 291.95
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TOWN CLOCK

Electricity	\$ 83.71	
Annual Maintenance	<u>120.00</u>	
		\$ 203.71

REVISION OF TAX MAP & ASSESSMENT

Cartographic Association, Inc.	\$ 1,100.00	
E.F. Greene & Associates	<u>9,032.00</u>	
		\$ 10,132.00

PLANNING BOARD

Payroll	\$ 12,862.13	
Telephone	627.65	
Other Expenses	<u>1,644.56</u>	
		\$ 15,134.34
Income:	\$2,528.60	

LEGAL EXPENSES

Laurence F. Gardner		\$ 9,501.25
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CEMETERIES

Payroll	\$ 36,290.37	
Vehicle Repair	2,539.75	
Gasoline	770.91	
Equipment Repair	1,509.39	
Expenses	<u>1,449.36</u>	
		\$ 42,559.78
Income:	\$25,521.30	

Perpetual Care Funds Received and Remitted to Trustees of Trust Funds	\$ 1,150.00
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T R E E S

Ted Knox - Tree Service	\$ 3,800.00
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FIRE DEPARTMENT

Payroll	\$13,246.60
Electricity	632.87
Telephone	557.34
Fuel	1,210.06
Radio Repair	3,773.66
Vehicle Repair	3,425.63
Gasoline	713.14
Supplies	1,662.68
Other Expenses	3,022.20
Fire Mutual Aid Assessment	<u>4,089.64</u>

\$ 32,333.82

AMBULANCE

Payroll	\$ 9,480.00
Telephone	533.56
Electricity	632.81
Fuel	1,210.06
Uniforms	906.27
Equipment Repair	942.25
Radio Repair	1,015.76
Vehicle Repair	1,848.69
Gasoline	742.11
Medical Supplies	1,890.75
Training	882.86
Office Supplies	253.53
Other Expenses	<u>1,087.48</u>

\$ 21,426.13

Income: \$8,944.88

EMT/Ambulance

Payroll	\$ 32,940.95
Uniforms	519.12
Expenses	<u>190.00</u>

\$ 33,650.07

TRANSFER STATION

Payroll	\$ 40,444.50
Telephone	367.51
Electricity	767.60
Uniforms	816.45
Machine Repair	3,647.60
Diesel	1,782.98
Operator Contract	145,980.77
Tire Removal	8,039.76
Supplies and Miscellaneous	1,162.87
Recycling Expenses	<u>5,192.03</u>

\$ 208,202.07

Income: \$24,617.38

POLICE DEPARTMENT

Payroll	\$182,483.07	
Telephone	4,068.49	
Uniforms	1,807.76	
Radio Repair	4,662.22	
Vehicle Repair	5,917.54	
Gasoline	6,950.64	
Office Supplies	2,584.22	
Other Expenses	<u>2,911.03</u>	
		\$211,384.97
Income:	\$ 3,716.58	

CAPITAL OUTLAY - \$14,000.00

Police Cruiser	\$ 13,970.00
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HIGHWAY DEPARTMENT

Payroll	\$ 141,374.14	
Electricity	1,614.77	
Telephone	778.55	
Fuel	2,931.55	
Radio Repair	1,535.94	
Vehicle Repair	26,915.83	
Gasoline	7,766.26	
Diesel	6,392.19	
Uniforms	2,211.35	
Building Maintenance	3,015.48	
Supplies	11,637.68	
Gravel, Sand	<u>8,079.54</u>	
		\$ 214,253.28
Income:		
State of N. H. - Block Grant	\$80,180.65	
Other Income	<u>2,090.68</u>	
	\$82,271.33	

\$ 100,000.00 - Roads

Arthur Whitcomb, Inc.	\$ 466.69	
Blaktop	390.90	
Burtco Metal Systems	1,678.08	
Frank Whitcomb Construction Corp.	52,272.28	
NH Bituminous Co.	24,289.49	
Pike Industries	6,799.99	
Smith & Allen Construction	10,103.00	
St. Pierre Inc.	<u>3,938.15</u>	
		\$ 99,898.58

ROAD MAINTENANCE

Salt	\$ 10,195.20	
Sand, Cold patch, striping	<u>34,104.41</u>	
		\$ 44,299.61
CAPITAL EXPENSE - \$36,500 - Backhoe		
Pinnacleview Equipment		\$ 36,490.00

ANIMAL CONTROL

Payroll	\$ 2,235.00
Mileage	966.80
Expenses	<u>1,040.98</u>

\$ 4,242.78

STREET LIGHTS

Connecticut Valley Electric Co.	\$ 1,439.94
Granite State Electric	<u>15,766.51</u>

\$ 17,206.45

GENERAL ASSISTANCE

Telephone	\$ 634.66
Office Expenses	224.30
Rent - Clients	49,662.72
Food - Clients	11,669.23
Electricity - Clients	5,171.60
Fuel - Clients	1,915.80
Other Expenses	<u>3,391.07</u>

\$ 72,669.38

Income: \$2,229.28

LIBRARY

Payroll	\$ 24,166.28
Telephone	549.73
Office Supplies	1,570.31
Other Expenses	<u>1,804.25</u>

\$ 28,090.57

Income: \$ 38.80

CONSERVATION COMMISSION

Dues	\$ 75.00
Workshops	68.00
Other Expenses	<u>69.35</u>

\$ 212.35

PATRIOTIC

American Legion

\$ 300.00

ABATEMENTS AND REFUNDS

Abatements	\$ 7,131.41
Overpayments	<u>15,523.81</u>

\$ 22,655.22

VITAL STATISTICS

Bonnie Greer, Town Clerk

\$ 80.00

RECREATION DEPARTMENT

Charlestown Little League	\$ 4,000.00	
Soccer Team	500.00	
Fall Mountain Swim Team	500.00	
Other Expenses	204.40	
Mowing	<u>5,450.00</u>	
		\$ 10,654.00

DIRECTOR'S PROGRAM

Payroll	\$ 4,776.00	
Equipment	1,208.35	
Other Expenses	<u>79.64</u>	
		\$ 6,063.99
Income:	\$175.00	

PATCH PARK

Electricity	\$ 276.97	
Chemical Toilets	440.00	
Picnic Tables	290.00	
Maintenance Expenses	<u>450.98</u>	
		\$ 1,457.95
Income:	\$525.00	

SWIMMING POOL

Payroll	\$ 13,275.64	
Electricity	1,332.45	
Telephone	167.93	
Repairs	1,934.20	
Reimb. Water Department -		
Labor, Gasoline, Chlorine	3,470.19	
Other Expenses	<u>1,281.31</u>	
		\$ 21,461.72
		\$ 39,638.06
Income:	\$7,440.80	

CAPITAL EXPENSE - POOL - \$4,600.00

Springfield Fence Co.	\$ 1,053.00
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INSURANCE

Koson Insurance Agency	\$ 39,581.00	
Mortenson Insurance Agency	27,956.00	
NHMA Health Insurance Trust	71,759.43	
NH Municipal Workers Compensation Fund	22,809.38	
NH Municipal Unemployment Comp.	<u>2,926.53</u>	
		\$ 165,032.34
Income:	\$4,832.18	

INDEBTEDNESS PAYMENTS

Connecticut Natl. Bank-Grader	\$ 10,000.00	
Connecticut River Bank - TAN	950,000.00	
Farmers Home Administration - Fire Truck	<u>9,600.00</u>	
		\$ 969,600.00

INTEREST

Connecticut Natl. Bank -Grader	\$ 3,714.06	
Connecticut River Bank - TAN	36,087.34	
Farmers Home Administration - Fire Truck	<u>960.00</u>	
		\$ 40,761.40

EMPLOYER'S SOCIAL SECURITY

NH Retirement System	\$ 5,055.60	
Treas. State of N.H. - Medicare	214.84	
Treas. State of N.H. - Soc.Security	<u>49,825.79</u>	
		\$ 55,096.23

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Fall Mtn. Regional School Distr.	\$2,978,745.78	
Treasurer, County of Sullivan	<u>362,557.00</u>	
		\$ 3,341,302.78

MISCELLANEOUS

Charlestown Sewer Dept.- rent	\$ 1,078.41	
Charlestown Water Dept.- rent	1,118.89	
Community Youth Advocates-Art.14	2,500.00	
Health Insurance Trust - reimb.	11.34	
Home Health Care and Comm. Services	24,500.00	
Internal Revenue Service - reimb.	1,518.15	
Meeting Waters YMCA - Art. 16	1,000.00	
Old Home Day Committee -Art. 17	1,000.00	
Plodzik & Sanderson - audit	4,800.00	
Sullivan County Economic Dev.	2,090.00	
Sullivan County Hospice - Art. 15	1,500.00	
Sullivan County Nutrition -Art. 13	3,500.00	
Tax Collector - tax liens	424,826.79	
Upper Valley-Lake Sunapee Council -dues	<u>4,586.00</u>	
		\$ 474,029.58
Income:	\$1,529.49	

CAPITAL EXPENSE - \$ 10,000.00 MISC.

David Edwin Inc. - Copier	\$ 940.80	
Fire Mutual Aid - Police Dept.		
Radios	1,100.00	
Springfield Fence Co. -		
Patch Park	1,099.00	
Ted Knox Tree Service -		
Fire Station Tree	525.00	
The Balzer Family - Town Clock		
Evaluation	<u>200.00</u>	
		\$ 3,864.80

TREASURER, STATE OF NEW HAMPSHIRE

Marriage License Fees - received		
and remitted	\$ 1,485.00	
Dog License Fees - received		
and remitted	<u>285.00</u>	
		\$ 1,770.00

REPORT OF THE TRUST FUNDS OF

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance begin.yr.	New Funds created
1896	Silsby Public Library	Library	93719.52	
1974	Maude E. Prouty Library Memorial Fund	General Purpose of Library	19847.42	
1772	Swan Fund	Student Loan Schools	1818.65	
1862	Porter Widow Fund	Needy Widows	36394.04	
1920	Charles H. Hoyt-Streets	Care of Streets	28833.59	
1925	Charles H. Hoyt	Care of Mausoleum	9330.79	
1967	Mary A. Sherwood	Care of Village trees	1654.34	
1974	Gen. Mem. Fund	Assistance of		
	Maude E. Prouty	Poor and Needy	13228.42	
1881	Cemetery Fund	Perpetual Care	187210.30	
1990	Pauline Mitchell	" "		25.00
1990	Harry & Natalie Beaunegard	" "		50.00
1990	Eugene & Lois Jones	" "		50.00
1990	Albert & Olive Decker	" "		50.00
1990	Frances Chaffee	" "		50.00
1990	Ralph & Linda Tessier	" "		25.00
1990	Arthur & Yong Mack	" "		50.00
1990	George & Pauline Patrick	" "		25.00
1990	Toivo & Daisy Makela	" "		25.00
1990	Lawrence A. Daniels	" "		25.00
1990	Rene & Esther Roy	" "		50.00
1990	Thomas Hynes	" "		100.00
1990	Stock Sale and Buy		.00	44476.72
	Sub Total		392,037.07	4,500.72
	<u>Dorothy A. Sayce</u>			
1979	Silsby Free Publ. Library	Books	2500.00	
1979	Swimming Pool Fund	Use in addition to Town Funds	2500.00	
1979	Student Loan Fund	Student Loans	2500.00	
1979	Tree Fund	Maintenance & setting out trees	2500.00	
1969	Ernest A. Bixby Scholarship Fd.	f. Chas. High School Students	56017.93	
1990	Stock Sale & buy			11855.81
1986	James Hearne Fund	f. Town Hall	1661.72	
TOTAL			459,716.72	56,857.53

THE TOWN OF CHARLESTOWN, N.H.

Gains or Losses	Withdrawals	Balance 12-31-90	Balance 1-1-90	Income during Yr.	Expended during Yr.	Balance 12-31-90	Grand Total 12-31-90
3202.94		96922.46	.00	9795.74	9795.74	.00	96922.46
683.47		20530.89	.00	2090.30	2090.30	.00	20530.89
67.01		1885.66	.00	204.93	204.93	.00	1885.66
1232.93		37626.97	5062.41	Say 23.03 3770.74	3915.00	4941.18	42568.15
991.70		29825.29	10725.58	3032.99	.00	13758.57	43583.86
308.23		9639.02	7412.45	942.68	80.00	8275.13	17914.15
53.61		1707.95	1978.86	163.95	200.00	1942.81	3650.76
				CD 184.75			
455.65		13684.07	11874.59	1393.54	.00	13452.88	27136.95
6405.87		193616.17	41765.93	19591.47	19591.47	41765.93	235382.10
			(Sav. 921.54 (CD 360.79	1282.33		.00	.00
		525.00	.00			.00	525.00
	44476.72	.00	.00				
13401.41	44476.72	405963.48	78819.82	42476.45	37159.77	84136.50	490100.05
		2500.00	.00	145.80	145.80	.00	2500.00
		2500.00	1841.79	145.80	145.80	1841.79	4341.79
		2500.00	.00	145.80	145.80	.00	2500.00
		2500.00	1894.64	143.81	.00	2038.45	4538.45
5528.08		61546.01	.00	556.63	7867.66	.00	61546.01
	11855.91	.00	Stock 7311.03				.00
		1661.72	1661.72	93.81	.00	1755.53	3417.25
18929.49	56332.53	479171.21	84217.97	51019.13	45464.83	89772.27	568943.55

**REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N.H.
on December 31, 1990**

Number of Shares	How Invested Common Trusts	Balance 1/1/1990	Purchases	Proceeds f.Sales	Gaines or (Losses) fr. Sales	Balance 12-31/1990	Income During Year
3524.414	Alliance Balance Shares	30,374.11				30,374.11	1,409.76
506	American Tel & Tel (Stock Divided from AT&T	23,589.39				23,589.39	652.74
150	Ameritech						474.00
200	Bell Atlantic-split May 1990						464.00
225	Bell South						594.00
100	NYNex						451.00
200	Pacific Telesis Group						398.00
150	Southwestern Bell						408.00
200	USWest - split May 1990						394.00
811.178	The Bond Fund of America, Inc.	11,811.33				11,811.33	1,729.94
3491.35	The Bond Fund of America, Inc. purchased 10/30/90		44,476.72			44,476.79	
200	Central Illinois Public Service	17,112.50				17,112.50	800.00
30	Central VT Public Service sold 10/29/90	2,880.00		1,207.65	(1,672.35)		124.50
500	Dominion Resources, Inc.	11,093.80				11,093.80	2,088.34
166	Dominion Resources, Inc. sold 10/29/90	3,683.14		7,526.94	3,843.80		
700	Duquesne Light & Power	15,348.49				15,348.49	952.00
2890.64	Eaton Vance Group of Funds	26,989.02				26,989.02	1,849.65
500	Exxon Corp.	6346.57				6,346.57	1,775.00
300	Exxon Corp. sold 10/29/90	3,807.94		13,976.92	10,168.98		
4743.163	Keystone Custodian B-2	86,975.78				86,975.78	8,585.11
600	Philadelphia Electric	13,832.87				13,832.87	1,203.50
	Sub Totals	253,844.94	44,476.72	22,711.51	12,340.43	287,950.58	24,353.54

20	Philadelphia Electric (sold 10/29/90)	6,685.89							
15	Premark Int. (Stock Divided frm Kraft) sold 10/29/90	-	4,466.17	(2,219.72)	-				
200	Public Service of N. H.	-	181.58	181.58	-				12.60
4787.869	Putnam High Income Govt. Trust	14,135.00			14,135.00				-
1152.150	Putnam High Yield Trust	55,318.71			55,318.71				5,553.96
200	Southern N.E. Telephone	19,193.50			19,193.50				1,935.60
600	Southern N.E. Telephone(sold 10/29/90)	4672.78			4,672.78)				2,816.00
	CD # 6108867 - Conn.Riv. Bank	14,018.34			-				
	CD # 7113773 - Conn.Riv. Bank	11,500.00			11,500.00				1,059.25
	Sav. Acct. 1001833 - Conn. Riv. Bk.	6,090.29			6,090.29				541.70
	Principal Acct.- Porter	400.00							
	Sav. Acct. 1001833 - Conn. Riv. Bk.				400.00				23.03
	Refund Check # 772740 Dean Witter - Cemetery	6,177.62	525.00		6,702.62				360.79
	CD # 7106198 Conn. Riv. Bank		(7.47)	(7.47)	-				7.47
	CD # 7110413 Conn. Riv. Bank								894.43
	CD # 8104403 Conn. Riv. Bank - Prouty								889.50
	CD # 8104403 Conn. Riv. Bank - Cemetery								184.75
	WM # 7001681 8.4 % Interest								921.54
	Bixby Scholarship								2,922.29
600	Atlantic Energy, Inc.	11,094.85			11,094.85)				
800	Atlantic Energy, Inc.Sold 10/29/90	3,698.29	6,569.62	2,871.33	-				2,336.00
	Baltimore Gas & Electric	10,517.76			10,517.76)				
	Baltimore Gas & Electric sold 10/29/90	2,629.44	5,288.18	2,658.74	-				2,100.00
	Sub Totals	419,977.41	45,001.72	18,931.48	427,576.09				46,912.45

**REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N.H.
on December 31, 1990**

Number of Shares	How Invested Common Trusts	Balance 1/1/1990	Purchases	Proceeds f.Sales	Gaines or (Losses) fr. Sales	Balance 12-31/1990	Income During Year
930.65	The Bond Fund of America purchased 10/29/90		11,855.81			11,855.81	194.53
666	Centerior Energy	11,200.50				11,200.50	1,065.60
1918	Keystone Custodian B-4	15,996.62				15,996.62	1,563.17
	Sav. Acct. # 1038068 Conn. Riv. Bk.	880.47				880.47	49.74
	MM Acct. # 7001681 CRB 16% Int.			(1.99)	(1.99)		556.63
	Refund Check # 772740 Dean Witter						1.99
	Sayce Trust						
1619.87	National Bond Fund	7,500.00				7,500.00	437.40
	MM Acct. # 7001703 CRB - Trees	2,500.00				2,500.00	143.81
	Heame Town Hall Fund						
	Savings Acct 1080257	1,661.72				1,661.72	93.81
	Totals	459,716.72	56,867.53	56,332.53	18,929.49	479,171.21	51,019.13
	<u>Cash on Hand:</u>						
	Checking - Conn.Riv. Bk. 130692-8	1,916.20					
	MM 700168-1	53,857.18					
	Totals	55,773.38					

SILSBY FREE PUBLIC LIBRARY

Treasurer's Report for year ending December 31, 1990

New Trust Fund Account started Apr. 18, 1990

Total from Silsby Trust Fund	\$ 8,000.00	
Total from Sayce Trust Fund	145.80	
Other Donations	<u>261.00</u>	
Cash on Hand		\$ 8,406.80
Less Expenditures books and Magazines		<u>6,427.67</u>
Balance on Hand 12/31/90		\$ 1,979.13
		=====

Checking Account

Balance on Hand	\$ 2,040.13	
Deposits-Prouty Trust	2,199.28	
" -Silsby Trust	2,000.00	
" - Sayce Trust	36.45	
" -Donation	5.00	
" -from Savings Acct.	38.80	
" -Friends of Library	100.00	
" -Amount withdrawn fr. CD note	850.00	
" -Amount withdrawn f. Savings	<u>418.54</u>	
Total on Hand 12/31/90		\$ 7,688.20

Expenses:

Withdrawn for CD note	2,308.63	
" for new Trust Fund Acct.	2,036.45	
Expenses of books before Trust Fund Acct.	1,282.50	
Equipment Repair	<u>637.24</u>	
Total Expenses		<u>6,264.82</u>
Balance on Hand 12/31/90		\$ 1,423.38
		=====

Savings Account

Balance on Hand	\$ 1,443.16	
Total Deposits	749.48	
Total Interest	<u>84.94</u>	
Cash on Hand		\$ 2,277.58
less amt. expended for copier		<u>- 637.34</u>
Balance on Hand 12/31/90		\$ 1,640.24
		=====

Certificates of Deposit 12/31/90

Total Principal	\$ 10,412.03	
Interest earned	<u>814.50</u>	
Total		\$ 11,226.53
Amt. withdrawn, transferred to Checking		<u>850.00</u>
Total Amount in CD's 12/31/90		\$ 10,376.53
		=====

SILSBY FREE PUBLIC LIBRARY
Report of the Librarian

Circulation

Adult Books	14,641
Juvenile Books	8,166
Magazines	328
Cassettes, Records, Miscellaneous	<u>25</u>
Total Circulation	23,160

Book Stock

Books owned January 1, 1990	20,608
Books discarded	1,285
Books added by purchase	597
Books added by gifts	<u>431</u>
	20,351

The Library welcomed two new staff members in 1990. Luella Demars fills the position of Assistant Librarian, while Lisa Page is our new aid. Through hard work and the patience of our patrons, they have come to be assets to the Library and a great help to me, as is all the staff.

History has proven that Libraries are used more during economically depressed times. Once again history is proving itself with the addition of 259 new patrons and circulation up by 3,000 items over last year. It's nice to see new faces, as well as those who have been long time supporters.

The people of Charlestown have been very generous by way of books, magazines and gifts that have come to the Library. A very heartfelt thanks goes out to all those who have been so thoughtful including the Friends of the Library, The Garden Club, Mr. & Mrs. Savi, Mr. Rahbany, Mr. Kelleher, Mrs. Richmond, Ducks Unlimited, Mrs. Carr and Mr. Sauchuk.

Highlighting this year's efforts to involve, as well as recognize our community, the Library has donated to it a new planter for its tree, through the efforts of the Friends of the Library. Later in the year the Library was honored to be granted permission to display the watercolors of Gerarde Doucette, a very talented resident artist. And lastly, through the generosity of Mr. Sauchuk the Library was able to celebrate the season through his gift of our Christmas tree, for which the school children were invited to make ornaments.

The Library continues in its efforts to serve the people of Charlestown to the best of its ability. However, we know that without the thoughts, patronage and participation of this community, the Library is little more than a storehouse of books. We welcome your input and seek your talents. We are nothing without you! Stop in and browse sometime, you're always welcome.

Lois H. Cook
Head Librarian

REPORT OF THE TRUSTEES OF SILSBY FREE LIBRARY

In March of 1990, Nona Bruce resigned as Trustee. This paved the way for an odd number on the Board and thus met the State requirements. Being The Year of the Library Trustee, the New Hampshire Library Trustees Association presented Nona with a certificate of recognition for ten years of service as a Trustee.

Another resignation in June was that of Joanne Savoie. Ken Arkell, who ran for the position in March, was appointed to fill out the year.

The Library was a focal point on Old Home Day with many activities taking place, including an open house. The Friends of the Library helped with this and their cooperation with the summer reading program, book sales, and other activities throughout the year has been appreciated.

The preservation of valuable materials and books continues to be a concern. This involves more than simple air conditioning and the Trustees continue to investigate all aspects of this. Phase one includes the installation of an attic fan which will be in place by Spring. I would like to express thanks to Eloise Savi for her participation on this.

The Trustees have been concerned with literacy in the area. A Literacy Theater was held in September to acquaint the community with the needs. We have been working with the State Literacy Coordinator and the Literacy Program Director for our area. The program needs interested persons to become instructors and if anyone would like to help with this, you may contact Jan MacDonald who has organized this project. In connection with this, a book will be placed in the Library and dedicated to each Newborn in the Town.

I would like to express, on behalf of the Board, our gratitude to the Library Staff and to each one who has contributed books, money, or time to the Library. Your support of the Library is appreciated as it is you who has helped to make our Library the excellent place that it is.

Robert E. Esdon, Chairman
Board of Trustees

REPORT OF THE CONSERVATION COMMISSION

Because development has slowed down somewhat, the Conservation Commission has not had as many Dredge and Fill applications to review, but other activities have kept us busy. We have worked with Bob Chamberlain (who is the local representative for the Trust for NH Lands), to prepare an application for matching funds to buy conservation easements on approximately 800 acres of land adjacent to Hubbard State Forest. These easements would protect the land from development and mining, but would allow the owners to farm, manage forests and use the land in any other way that they wish. The application has been made and we will know the results sometime in 1991. The landowners involved in this application wish to preserve natural areas and prime farmland. We are grateful for their concern for future generations.

Our local Green-Up Day was supported by the 4H groups and the Scouts who so faithfully clean up our roadsides each Spring. The Scouts met later at the recycling trailers at the Transfer Station to learn what Charlestown recycles and how recycled materials are handled.

Recycling became our main focus this Spring when many volunteers joined us to study ways to reduce solid waste and increase the Town's recycling efforts. We visited other towns to find out how their recycling centers operated. Volunteers here in Charlestown who had the time and energy, helped sort materials at the recycling trailers. Pam Manley and Ron LeClair have set up a system for sorting which has worked well and gradually more and more Townspeople are recycling their glass, newspapers, plastics and aluminum.

THE RECYCLING REPORT

In the first 9 months of 1990 Charlestown has recycled over 35 tons of glass and 26 tons of newspaper. We have no tonnage figures for aluminum and plastics, but there has been a significant pay back to the Town for the aluminum recycled and some pay back for glass. In addition, all scrap metal and tires are kept in separate piles. There is a container for motor oil next to the Transfer Station and an open trailer for construction scrap such as sheetrock and shingles. These items must be separated and are not allowed in the solid waste compactor.

The importance of recycling cannot be overstated. It cuts down the cost of our waste disposal. It preserves our resources. It saves energy costs in the manufacture of products from these recycled materials.

However, the recycling concept goes further than simply using your local recycling facility. It includes buying items that can be re-used, rather than disposable products. It means avoiding excessive packaging. Finally, it means buying, when possible, products made from recycled materials, which range from paper towels to plastic lumber.

A recycling committee of interested citizens was started by the Conservation Commission. Committee members have helped start recycling programs in local schools, encouraged offices to use recycled paper, worked to get informative signs at the Transfer Station and have volunteered to help sort recyclables there. The committee is working with the Selectmen and Town employees to set up a viable plan for Charlestown's recycling future.

Each resident of Charlestown can make an important recycling contribution. Items may be brought to the recycling facility at any time that the Transfer Station is open. No sticker is needed.

Items presently being accepted are:

- Newspapers, including inserts. They must be dry.
- Glass bottles, clear, green or brown (no other kinds of glass).
- Plastic jugs (milk, juice, cider, water).
- Plastic soda bottles, clear or green.
- Detergent bottles.
- Aluminum beverage cans.

We do ask that all items be reasonable clean and that caps be removed from all bottles and jars. It helps if plastic milk jugs ect. are flattened so that they take up less space in the barrels.

In conclusion, thank you to all those who have volunteered their efforts to promote recycling in Charlestown, to the dedicated Transfer Station employees, to the Selectmen and to all Residents who chose to recycle in 1990. Any interested residents are welcome to join the committee which meets once a month with the Conservation Commission from 7 to 8 P.M. on the 4th Monday of each month.

ALTERNATIVES FOR DRY BRIDGE

1. Leave the bridge closed as it is now and do nothing. The bridge will continue to deteriorate and eventually will have to be removed. The only current cost would be to maintain effective barricades.
2. Allow pedestrian and bicycle traffic only. This could continue for several years until the bridge deteriorates and can no longer support the deck loads and pedestrian loading of 85-100 lbs/sq.ft. The current costs would include erecting semi-permanent barricades to vehicles and guardrail safety repairs - not more than \$10,000.
3. Remove the bridge and abutments and erect guardrails to block the roadway. There would be some salvage value in the center deck span and abutment stones. The former could possibly be used for a stream crossing on a local road. This work would cost about \$30,000 - \$35,000.
4. Remove the existing bridge and erect a new 6 foot wide pedestrian bridge. The total cost of such a project would be about \$100,000.
5. Repair the bridge and abutments - in accordance with the State's Recommendations in 1987. We would recommend replacement of the left and right span stringers as they have deteriorated considerably in the past year (the underlying reason for closing the bridge). The center span and approaches would be left essentially as is.
The bridge could feasibly be brought up to a 10 ton rating by these repairs. We estimate that these costs would be \$120,000 - \$150,000. The State would not participate.
6. Partially reconstruct the bridge by -
removing and replacing both end spans which are heavily rusted and becoming structurally deficient, and not capable of supporting the 6 ton limit. End spans would be replaced with new steel stringers and a concrete deck designed for a 10 ton capacity. Existing abutments would be removed and replaced with reinforced concrete abutments.
Roadway reconstruction, regrading and paving the approach to the bridge.

The estimated construction cost would be \$180,000. The State would not participate.

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen:

We have audited the accompanying general purpose financial statements of the Town of Charlestown and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Charlestown at December 31, 1989, and the results of its operations and the changes in financial position of its non-expendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Paul J. Mercier Jr., CAA
PLODZIK & SANDERSON
Professional Association

REPORT OF THE POLICE DEPARTMENT

1990 was an active year for the Police Department. There were 102 Arrests for various Criminal Acts and Motor Vehicle violations, up 23 from 1989. Criminal investigations by the Department numbered 153, with a 21 case increase over 1989. 26 Juvenile cases were cleared by the Department. Listed below are some facts that may be of interest:

Incoming phone calls	9,912
Outgoing phone calls	3,221
Police Department walk-ins	5,911
Dispatched Units (Cruisers)	4,120
Dispatched Ambulances	266
Tow Trucks Dispatches	133
Special Alarms (Banks, Fort #4, Schools, etc.)	2,367
Motor Vehicle stops	1,729

Included in the 102 Arrests for 1990, 21 persons were arrested for Driving While Intoxicated, and 20 were arrested for Operating under Suspension/Revocation, which tells us that routine patrols are working to keep the highways safe for the residents of Charlestown.

Respectfully,
Frederick J. Domini
Chief of Police

REPORT OF THE MEETING WATERS YMCA

Dear Voters of Charlestown:

Meeting Waters Regional YMCA once again requests the amount of \$1,000 towards camperships for needy youth from Charlestown. Each year we put \$1,000 into the camp scholarship program for children from the Town of Charlestown. Last year 19 youths from the Town of Charlestown attended Lewis YMCA Day Camp and seven of these children attended on full or partial scholarship. Our main focus this year is to expand our youth services. We will continue to offer top quality youth programs, and this special appropriation of \$1,000 will allow us to do so. We would like to thank the voters of Charlestown for their continued support.

Sincerely,
Sheila A. Lockwood
Program Director

**REPORT OF COMMUNITY YOUTH ADVOCATES, INC.
OF SULLIVAN COUNTY**

In 1990, Community Youth Advocates provided services to a total of 13 Youths from Charlestown. Five Youths from Charlestown were given emergency shelter at Chandler House and three Youths from Charlestown were Court Diversions.

Number of Youths served from January 1, thru September 30, 1990

<u>City</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Claremont	84	47	131
Newport	16	11	27
Unity	7	3	10
Charlestown	7	3	10
Cornish	3	2	5
Croydon	1	0	1
Goshen	0	1	1
Plainfield	0	1	1
Sunapee	1	0	1
Washington	1	0	1
Franklin	1	0	1
Out of State	1	1	2
	122	69	191

Runaways -- 20

Court Diversions -- 12

REPORT OF THE RECREATION COMMITTEE

1990 was an exceptional year for recreation. Despite being level funded at Town Meeting, we were able to continue with all of the programs from the year before. With a great many donations of time and civic pride, the cost of recreation came in almost 10% under Budget. We also increased our income that is turned back to the General Fund. The actual total cost of running the Recreation Department was just under \$30,000.

Soccer has the biggest participation of any of our programs. Children can play at 5 years of age thru 14. Over 200 children played this year. There is also a Men's League team in Charlestown, but it is not funded by the Town.

Baseball has a wide range of ages, starting with T-Ball thru Babe Ruth. 150 children played in the Charlestown Youth Baseball Organization.

Basketball is starting to grow again. There was a time that the Youth Basketball program had fallen apart. I am glad to say that under the Recreation Director Mike White basketball in Charlestown is back in quantity and quality.

We look forward to better teams in all three sports at Fall Mountain in the near future.

The Swimming Pool continues to be the major expense of the Recreation Department, but the return is immense. 90 children participated on the Swim Team. The long hot summer provided a welcome relief for over 100 visitors per day. Over 100 children participated in swim lessons. The Pool staff did a spectacular job on maintenance and programs. A special thanks to Manager Scott Bushway who made our job a lot easier.

1990 had an Old Home Day Celebration and the Recreation Department sponsored the Old Timer's Basketball game, free use of the Pool and picnicking at Patch Park. Unfortunately, the rain dampened the Flea Market and slowed down a lot of the activities.

The Charlestown Winter Carnival continues to grow every year. In January 1991 we had our eighth annual event. Everyone who participated in the Broom Hockey, Sledding contest, Sleigh Rides, Snow Sculptures and Dance spoke very highly of the Weekend.

1991 will be another challenge for the Recreation Dept. We have to maintain our programs so that our youth will have structured activities to occupy their leisure time, while not structuring it too much that it is not FUN. Maintenance at Patch Park is a major concern as the River is eroding the Picnic area away. Pool maintenance is also a concern as it grows closer to 20 years old. Lawn mowing is still another issue.

I would like to thank the members of the Recreation Board: Bill Smith, Cathy Fischer, Peter Weld, Stacey Putnam, Mary T. Lester, Bud von Ahnen and Roxanne Bates for their dedication.

Victor R. St. Pierre, Chairman

REPORT OF THE RECREATION DIRECTOR

The year of 1990 was very busy and successful for all the Recreation Programs.

The Basketball programs had over 80 boys and girls participating from 3rd grade to 6th grade. Both groups played a lot of games and participated in several tournaments. The girls team won the Hanover tournament, the boys team the Westminster tournament.

The Baseball and Softball programs had over 100 children, ranging from 5 and 6 year olds. There were 2 softball teams, 4 Little League teams, 3 minor league and 1 Babe Ruth Team.

Soccer again had the most participants with over 200 children playing in age groups of 5 and 6, 7 and 8 and 9 to 11 years.

The year went very smoothly with very few problems, thanks to the coaches and parents who helped with the programs.

I am looking forward to 1991 being even busier and am looking forward to working with a Recreation Committee that is very active and helpful.

If anyone has any ideas to improve the programs or has any new programs they would like to have looked into, please let either the Recreation Committee or me know about it.

Michael White

Recreation Director

REPORT OF THE PLANNING BOARD

The Planning Board reviewed approximately twenty-one site plans and nineteen subdivisions. Most subdivisions were under five lots, but the Dwyer subdivision in North Charlestown received conditional approval for fifty-one lots.

In addition, the Board reviewed sign applications, lot line adjustments and requests to place additional dwellings for close relatives on lots.

The early part of the year was spent revising the Subdivision Regulations. In addition to minor changes to clarify vague language the Board, in conjunction with the Highway Advisory Board, expanded and improved the requirements for road and utility construction.

In the second half of the year the Board developed Gravel Pit Regulations in accordance with the new regulations. Since they were completed, the Board reviewed and approved an application for a small operation.

The Board and its Administrator would like to take this time to thank Irmgard Blish who has done an excellent job of ensuring that notices are delivered in a timely manner, minutes are distributed, and for efficiently handling all the paper work that makes the Board's life easier.

Fred Poisson, Chairman
Sharon Francis, Vice Chairman
Jeff Lessels, Clerk
Harland Richardson
Terri Fisk
Kennith Champney
Robert A. Meier, ex-officio

Margery Reed, Alternate
Bud Elliot, Alternate
Robert Frizzell, Alternate

REPORT OF THE AMBULANCE SERVICE

The Year of 1990 proved to be another busy year with 230 Ambulance calls. Both of the Ambulances have performed very well, due in part to a very finely tuned Maintenance program, overseen by the full-time Police Officers/EMT's.

The members of the service are the finest group that I have had the privilege to work with. They have put in many hours of Patient care, continuing education, and upgrading those skills that are vital to any Ambulance Service. Each member has at one time or another during the year been placed in very stressful situations, demanding that they perform at their maximum levels. I want to thank them all for their professionalism, dedication and their continued desire to serve the Town in the manner that they do. No one could ask or expect more.

The Police Department has throughout the year handled the dispatching of Ambulance crews and as usual, they have been nothing but the best. The role of an emergency service dispatcher is complex. It requires specialized skills that are often unappreciated, or at best misperceived. It is time that the respect owing this group be shown. The ambulance service wants them to know that we appreciate all that they do in guiding us to the scene of those who need emergency medical care.

One of our members, Officer Bob Davis, had to leave suddenly with the 744th Transportation Co. which we expect will serve in Saudi Arabia with "Operation Desert Shield". Our thoughts are with Bob's Family and we pray for his safe return.

Respectfully,
Edward Ricker, Director

CHARLESTOWN MEDICAL BUILDING ASSOCIATION, INC.

The Medical Building and grounds have looked wonderful this year. The lawn and shrubs are being treated and maintained on a regular basis. The rhododendrons in front of the signs add a special delight to the appearance of the property.

The south side of the building has been painted. A new trash bin has been built of pressure-treated wood, which will be painted in 1991.

The unsightly metal storage building has been removed from the back of the building. Many thanks to the "Cemetery Crew" for coming to our aid on that project. A new and more appropriate storage area has been installed.

It has taken many months of negotiation, but we finally have a 10-year lease signed with the Nurses Assoc. The rental fee will be re-negotiated each year. At this writing we are awaiting the signing of the 1991 rental fee appendix.

Respectfully submitted,
(Sarah) Beth Angers
Chairman

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

January 1, 1990 to December 31, 1990

In 1990, Home Health Care and Community Services continued to provide home care and community services to the residents of Charlestown. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1990. The projection is based on actual services provided from Jan. through September 1990, and an estimate of usage during October, November and December.

Service Report

<u>Services Offered</u>	<u>Services Provided</u>	<u>Services Supported</u> <u>Partially or Totally</u> <u>BY The Town</u>
Nursing	792 Visits	85 Visits
Child Health Nursing	33 "	33 "
Physical Therapy	269 "	0 "
Speech Pathology	7 "	0 "
Occupational Therapy	8 "	0 "
Homemaker	1,872 Hours	1,872 Hours
Home Health Aide	432 Visits	110 Visits
Medical Social Worker	7 "	2 "
Nutritionist	7 "	7 "
Office Visits	21 "	21 "
Health Promotion Clinics	13 Hours	13 Hours
Child Health Program	50 Children	50 Children

Total Unduplicated Residents Served: 377

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1990 with all funding sources is projected to be \$124,566.00

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1991, we recommend an appropriation of \$24,500.00 to continue home care services at the current level.

Thank you for your consideration.

REPORT OF SULLIVAN COUNTY HOSPICE, INC.

Sullivan County Hospice, Inc., in its 5th year of existence, is requesting level funding from the Town of Charlestown in the amount of \$1,500.00 in financial support for continued program development. Hospice services help serve the needs of the terminally and seriously ill throughout Sullivan County in cooperation with other agencies and health care professionals. Our services compliment rather than duplicate ongoing services already established, such as Visiting Nurses Association. Our case load has increased gradually as has our pool of trained volunteers. This request continues to be based on the population and number of deaths in Sullivan County.

Sullivan County Hospice, Inc. is a non-profit agency that has established a program to educate and coordinate volunteers who offer support services to the terminally ill and their families, at no charge. These services include helping the family with some homemaking chores, respite care, as well as grief and bereavement counseling. Our services are available to the patient who is dying at home or in a more acute care setting such as a hospital or nursing home.

Feel free to contact any one of our Board of Directors for further information. The Board is made up of professional and concerned citizens who have experienced the process of watching a loved one die with only limited help available.

Gary Merchant
Chairman

WATER DEPARTMENT -- 1990

Balance on Hand - January 1, 1990 \$ 2,350.47

DEPOSITS

Rents	\$ 186,355.34
Interest	5,183.62
Connections	3,650.55
Meters	2,181.12
Jobs billed out	588.88

Copper sold	250.00
Logs sold	412.50
Reimb.-Water Project	164,740.01
Reimb.- Insurance	474.07
Recreation Dept.- reimb. Labor and chlorine	3,470.19
Reimb.- Overpayment	211.17
Bad Check charges	30.00
Transfer from Money Market	<u>20,000.00</u>

\$ 387,547.45

\$ 389,897.92

DISBURSEMENTS

Maintenance and Repair - Building	\$ 6,992.37
Maintenance & Repair - Vehicles	3,034.47
Gasoline	1,874.77
Utilities	16,875.43
Plant Supplies	4,187.65
Insurance	16,175.56
Office Supplies	676.99
Computer (½ cost)	925.00
Audit	1,000.00
Uniforms	572.45
Water Bond and Interest	76,710.43
Legal Fees	456.50
B & M Railroad -lease of pipe	200.00
Licenses, Fees, Dues	271.00
Springfield Fence Co.	725.00
Check issued in Error-returned	211.17
Transfer to Money Market	90,000.00
Miscellaneous	74.82
Water Grant	75,411.49
Meter Supplies	6,424.47
Water Tests	915.86

Bank Charges	40.28	
Water Commissioners	1,500.00	
Payroll	60,258.65	
Social Security, Town Share	<u>4,724.52</u>	
		- \$ 370,238.88
		<hr/>
On Hand - December 31, 1990		\$ 19,659.04

Money Market Account \$ 122,396.80

Total rents billed out for 1990 - \$211,700.03

SEWER DEPARTMENT -- 1990

Balance on Hand - January 1, 1990 \$ 38,228.50

DEPOSITS

Rents	\$ 86,016.12	
Interest	3,149.69	
Connections	5,064.88	
Fees for Dumping	1,395.00	
Bad Check Charges	<u>20.00</u>	
		\$ 95,645.69
		<u>\$ 133,874.19</u>

DISBURSEMENTS

Maintenance and Repair - Building	\$ 4,946.31	
Chemicals	4,718.69	
Maintenance & Repair - Vehicles	2,701.87	
Gasoline	1,982.55	
Utilities	18,183.84	
Plant Supplies	1,424.59	
Insurance	8,286.82	
Office Supplies	630.22	
Computer (½ cost)	925.00	
Audit	1,000.00	
Uniforms	866.95	
Loan, Principal & Interest	7,951.50	
Excavating	720.00	
Miscellaneous	325.58	
Sewer Commissioners	1,500.00	
Payroll	42,712.27	
Social Security, Town Share	<u>3,382.22</u>	
		-\$102,258.41
		<u>\$ 31,615.78</u>

On Hand - December 31, 1990

Money Market Account \$ 70,152.89

Total rents billed out for 1990 - \$101,135.62

B I R T H S -- 1990

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Jan. 4	Claremont, NH	James Albert Healy	John Edward Healy	Cecile Arel
9	Claremont, NH	Gina Marie Bardelli	Roland Richard Bardelli	Laurie Anne Ames
15	Claremont, NH	Shalon Marie Cota	Curtis Patrick Cota	Michelle Ann Walch
21	Claremont, NH	Nicholas Michael Russell	Michael James Russell	Kristie Lynn Dashner
25	Claremont, NH	Amanda Lynn Day	Michael Charles Day	Lora Denise Dorn
30	Claremont, NH	Heather Lynn Gaspar	Stephen Edward Gaspar	Vickie Lynn West
Feb. 8	Claremont, NH	Travis Ronald Wright	Stanley Ronald Wright	Dawn Marie Jacobs
12	Claremont, NH	Kayleigh Aleshia Ranney	Michael Kenneth Ranney	Dawn Lee Yatsevich
22	Springfield, VT	Logan Charles Critchfield	Walter Charles Critchfield	Carrie Ann Seagrove
23	Claremont, NH	Melani Anne St. Pierre	David Alan St. Pierre	Kathy Marie Merrill
Mar. 12	Nashua, NH	Ciara Marie Frizzell	Mark Robert Frizzell	Pamela Kay Van Deusen
21	Springfield, VT	Angela Irene Kennett	John Wayne Kennett	Victoria Elizabeth Davis
28	Springfield, VT	Karri Vittum Makinen	Ronald John Makinen	Tammy Sue Vittum
Apr. 5	Hanover, NH	Emily Elizabeth Comstock	Lovell Elgin Comstock II	Jane Elizabeth Wilson
12	Claremont, NH	Corey Maxim	Henry Harrison Maxim Jr.	Brenda Hannigan
12	Hanover, NH	Erin Kathleen McClammer	James Upsher McClammer Jr.	Sharon Ann Morisi
23	Claremont, NH	Alexander Paul Judd	Paul Clinton Judd	Donna Marie Ferland
24	Claremont, NH	Elissa Ann Gray	Christopher Charles Gray	Susan Elizabeth Young
25	Claremont, NH	Keith James Wright	Arthur Roland Wright	Lisa Marie Roy

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
May 4	Keene, NH	Camdon Charles Knight	Edward Herbert Knight Jr.	Mary Catherine Beam
16	Springfield, VT	Everett Lewis Adams III	Everett Lewis Adams II	Misty Dawn Lufkin
23	Manchester, NH	Matthew Alan Woodbury	Wayne W. Woodbury	Elizabeth J. Monaco
29	Claremont, NH	Michael Joseph Ruggiero Jr.	Michael Joseph Ruggiero Sr.	Nancy Michelle Smith
30	Claremont, NH	Danielle Lee Balcom	James Ryan Balcom	Wendy Jean Haley
June 1	Claremont, NH	Danielle Nicole Ferland	Gary Alan Ferland	Michelle Lee Miller
11	Springfield, VT	Matthew John Stoddard	Gary John Stoddard	Jennie Lin Ryea
21	Manchester, NH	Jacob Daniel Kroian	Michael Sarkis Kroian	Lynn Ann Lefebvre
July 3	Hanover, NH	Samantha Gayle Pecor	George Francis Pecor	Martha Edith Clement
Aug. 3	Springfield, VT	Alex Jeffrey Bailey	Jeffrey Paul Bailey	Deanne Marie Cote
3	Claremont, NH	Tyler James Rowe	Steven Carl Rowe	Lisa Lee Burns
15	Keene, NH	Kalen Andrew Adams	Robert Gordon Adams	Michelle Ann Wilson
27	Springfield, VT	Taryn Nicole Sidney	John David Sidney	Lory Ann Hutchinson
31	Hanover, NH	Christopher Alan Larue	Paul Alan Larue	Karen Joyce Wakeley
Sept. 18	Claremont, NH	Darren Keith Harlow	Keith Scott Harlow	Kathleen Jean LaFont
18	Claremont, NH	Kraig Brian Harlow	Keith Scott Harlow	Kathleen Jean LaFont
19	Claremont, NH	Justin Michael Zabielski	John Michael Zabielski	Martha Lee Bunnell
22	Claremont, NH	Beverley Doris Russell	David Edwin Russell	Mercedes Lynn Ashley
30	Springfield, VT	Catherine Mary Jane Jellie	Andrew John Jellie	Betty Jean Westney
Oct. 15	Claremont, NH	Lauren Allison West	Laurel Albert West	Marcia Mae Grout
27	Hanover, NH	Shawna Marie Swift	Robert Neil Swift	Joan Marie Bolton

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Nov. 23	Claremont, NH	Justin Ryan Fuller	Richard Floyd Fuller	Sheryl Lyn Supernois
Dec. 20	Claremont, NH	Cory Allen Smith	Edward Charles Smith	Laurel Anne LaFountain
26	Claremont, NH	Rebekah Rose Vega	James Leo Vega	Kathleen P. Doland
22	Hanover, NH	Jacob Paul Dubie	Thomas Henry Dubie	Carolyn Amber Dubie
B I R T H S -- 1989				
Oct. 19	Claremont, NH	Jacelyn Taylor Ferland	Bruce Steve Ferland	Heidi Lynn Putnam
Nov. 29	Springfield, VT	Elisha Helen Pereira	Mark Anthony Pereira	Linda Jayne Tsetsi
Dec. 29	Springfield, VT	Corinne Gloria Treat	Charles R. Treat	Jacqueline A. Argenta

MARRIAGES -- 1990

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Jan. 6	Robert Harold LaClair, Jr. Minnie Ina Lane	No.Charlestown, NH No.Charlestown, NH	Claremont, NH
6	Joseph Curtis Temple, Jr. Brenda Lynn Honney	Charlestown, NH Charlestown, NH	Claremont, NH
20	Randy Jeff Town Tracy Lee Williams	Charlestown, NH Charlestown, NH	Charlestown, NH
Feb. 17	Thomas Eugene White Amy Elizabeth Young	AP0 New York Charlestown, NH	Charlestown, NH
Mar. 24	Robert Lee Brown Kathleen Sue Chadwick	Charlestown, NH Charlestown, NH	Charlestown, NH
24	Loren Waldo Smith Margaret Ann Snide	Charlestown, NH Charlestown, NH	Unity, NH Unity, NH
May 1	Henry Charles Crosby Shirley Ann Whitaker	Charlestown, NH Charlestown, NH	S. Charlestown, NH
26	Richard Edmond Baron Nancy Linda Dexter	Charlestown, NH Charlestown, NH	Claremont, NH
26	Lee Edward Boyd Mona Marie Harmon	Bellows Falls, VT Bellows Falls, VT	Charlestown, NH
26	Rodney Gene Rumrill Michelle Ann Cota	Bellows Falls, VT Charlestown, NH	S.Charlestown, NH
27	Peter John Graboski Cynthia Lytle	Charlestown, NH Boston, MA	Springfield, VT
June 2	Mark Edward Estes Anne Marie Fisher	W.Lebanon, NH Charlestown, NH	Charlestown, NH
16	Michael Edward Collins Annette Elise Judkins	Charlestown, NH Charlestown, NH	Claremont, NH
22	Raymond Michael Fuller Della Rae Sylvester	Charlestown, NH Charlestown, NH	Claremont, NH
23	Russell Roscoe Howard Beverly Ann Harris	Charlestown, NH Charlestown, NH	Charlestown, NH
July 2	Christopher Richard Merrill Sylvia Marie Fuller	Charlestown, NH Charlestown, NH	Charlestown, NH
7	James Leo Beaulieu Roxanne Marie Shelton	Charlestown, NH Bradford, VT	Charlestown, NH

MARRIAGES -- 1990

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
July 7	George Alfred Booth Jane Elizabeth Lord	Charlestown, NH Claremont, NH	Charlestown, NH
7	Brian Sinclair Farrell Lorraine Marie Currier	Charlestown, NH Goshen, NH	Charlestown, NH
7	Michael Allen Pratt, SR Joan Marie Simino	Charlestown, NH Charlestown, NH	Newport, NH
8	Emmett George Gavin Irene Lois Newman	Charlestown, NH Charlestown, NH	Charlestown, NH
14	Robert Alan Faxon Kathy Lee Rogers	Charlestown, NH Charlestown, NH	Charlestown, NH
14	David Charles Forsaith Judith Fay VanVelsor	Charlestown, NH Charlestown, NH	Walpole, NH
20	Michael Laurice Dunlap Denise Mary Savoie	Plymouth, NH Charlestown, NH	N. Walpole, NH
21	Todd Hailwood Sanborn Deborah Kay Bicknell	Charlestown, NH Charlestown, NH	Walpole, NH
Aug. 4	Edward Frank Donnelly III Kelly Ann Richner	Norwalk, CT Norwalk, CT	Charlestown, NH
18	Michael James Beaudry Joan Danelle Shepard	Charlestown, NH Charlestown, NH	Walpole, NH
18	Dusty Lee Gagnon Bobby Jo Gauthier	Charlestown, NH Charlestown, NH	Claremont, NH
19	Robert David Hall Lara Marie Randall	Newport, NH Charlestown, NH	Cornish, NH
25	Robert Lewis LeClair Christine Marie Richards	Charlestown, NH Charlestown, NH	Charlestown, NH
25	Gerald Joseph Nobrega Jacqueline Elizabeth Welford	Charlestown, NH Charlestown, NH	Charlestown, NH
27	Tony Mark Garland Cynthia Susan Bishop	Charlestown, NH Claremont, NH	N. Sutton, NH
Sep. 1	Frederick George Bailey Grace Juliette Roberts	Charlestown, NH Charlestown, NH	Claremont, NH
1	Michael Robert Gonet Deborah Jean Leavitt	Charlestown, NH Charlestown, NH	Charlestown, NH

MARRIAGES -- 1990

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Sep. 1	William Levi Knight Constance Lynne Benware	Springfield, VT Springfield, VT	Charlestown, NH
8	Stanley Frank Burns Brenda Lee LaClair	Charlestown, NH Charlestown, NH	Claremont, NH
8	Steven Lindsay Jordan April Jean Cutts	Charlestown, NH Charlestown, NH	Claremont, NH
15	Mark Paul Bushway Tammy Lynn Regan	Charlestown, NH Charlestown, NH	N.Walpole, NH
29	Keith Allen LeDrew Janine Mae Hunter	Charlestown, NH Charlestown, NH	Charlestown, NH
29	Scott Alan Decker Belinda Louise Martin	Charlestown, NH Charlestown, NH	Claremont, NH
Oct. 6	Matthew Eugene Boyle Karen Joy Putnam	Seattle, WA Seattle, WA	Charlestown, NH
6	Peter Robert Davis Wendy Ann Desharnais	Charlestown, NH Charlestown, NH	Claremont, NH
13	Eugene Albert Drake Judith Ann Knapp	Charlestown, NH Charlestown, NH	Charlestown, NH
Nov. 3	Gunnar Adam Cerda Catherine Ellen Hagan	Charlestown, NH Charlestown, NH	Claremont, NH
10	Paul Andrew Manning Celeste Angela St.Pierre	Winchester, NH Charlestown, NH	Claremont, NH
10	Mark Edward O'Brien Michelle Irene Deabill	Charlestown, NH Charlestown, NH	Charlestown, NH
17	Stephen Paul Piotte Heather Louise Bemis	Acton, MA Acton, MA	Charlestown, NH
24	Charles Larry LeTourneau Barbara Ann Page LeTourneau	Charlestown, NH Charlestown, NH	Charlestown, NH
Dec. 8	Mark Alan Snyder Francie Jean Knight	Charlestown, NH Charlestown, NH	Charlestown
MARRIAGES -- 1989			
Dec.30	Christopher Edward Beckwith Michaelanne Elizabeth Brys	Springfield, VT Charlestown, NH	Claremont, NH
30	James Richard Sullivan Elizabeth Ann Bushey	Quincy, MA Quincy, MA	Charlestown, NH

D E A T H S -- 1990

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Jan. 1	Helen C. Reinhart	Charlestown, NH
10	Catherine Chuhta	Springfield, VT
Feb. 17	Edward Chaffee	Claremont, NH
Mar. 8	Virginia W. Belluscio	Keene, NH
14	William B. Mack	Hanover, NH
16	Mary E. Dodge	Newport, NH
22	Roberto R. Puig	Manchester, NH
25	Lawrence Abel Daniels	Charlestown, NH
30	Margie S. Mayette	Newport, NH
Apr. 5	Florence P. Nolet	Claremont, NH
6	Earl R. Upton	Hanover, NH
17	Adrian D. Parenteau	Hanover, NH
30	Doris M. Ring	Springfield, VT
May 13	Christina S. Dance	Hanover, NH
23	David Wayne True	Charlestown, NH
27	Estelle L. Beaudry	Claremont, NH
June 19	Marjorie E. Dowd	Charlestown, NH
25	Wellesley R. Shaw	Claremont, NH
July 1	Levi Stanley Sr.	Springfield, VT
25	Alexander W. Luce	Charlestown, NH
27	Troy M. Dashner	Charlestown, NH
28	Grover Wallace Masters	Hartford, VT
Aug. 5	Gladys H. Hood	Claremont, NH
13	Donna J. Fennett	Hanover, NH
18	Yong S. Mack	Worcester, MA
26	Gordon David Smith	Charlestown, NH
Sep. 2	Jerrald W. Church	Laconia, NH
22	Hazel Marguerite Rice	Unity, NH
Oct. 7	Henry Sayles Francis Jr.	Charlestown, NH
18	Gordon Leslie Dennett	Springfield, VT
23	Dianna Lee Howard	Charlestown, NH
29	Elsie L. Masters	Charlestown, NH

D E A T H S -- 1990

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Nov. 4	Marjorie M. Witte	Charlestown, NH
15	Clara Ellen Bushway	Unity, NH
16	Harry E. Caine	Claremont, NH
Dec. 1	Ruth L. Smith	Hanover, NH
13	James Locke Sanborn	Claremont, NH
14	Paul Lee Arris	Newport, RI
20	Mary Lee Bennett	Claremont, NH
25	Jens Trygve Anderson	Charlestown, NH

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